165 pages

March 1 1860 to
December 31, 1929

"Treasurer's Book"

Boston Numismatic Society

Dr. Henry Davenport Treasurer in Account with the Boston Numismatic Society Cr.

1860 Mch	To	Cash	rec'd of S.L. Foote, admission fee	2 00
	"	Cash	" " J. Colburn do	2 00
	"	Cash	" H. Davenport do	2 00
	"	Cash	" J.K. Wiggin do	2 00
	"	Cash	" Wm S. Appleton do	2 00
	"	Cash	" W.L. Paul do	2 00
Apl	"	Cash	" Geo W. Lewis do	2 00
	"	Cash	" Geo W. Pratt do	2 00
May	"	Cash	" Charles Endicott do	2 00
	"	Cash	" W.G. Stearns do	2 00
	"	Cash	" H.W. Bryant do	2 00
June	"	Cash	" John S. Eller do	2 00
	"	Cash	" Justin Jones do	2 00
	"	Cash	" Philip S. Sprague do	2 00
Aug	"	Cash	" F. Burr Jr do	2 00
	"	Cash	" H.M. Brooks do	2 00
	"	Cash	" J.M. Finotti do	2 00
Sept	"	Cash	" Dr A. Shurtleff do	2 00
Oct	"	Cash	" Ed S. Rand do	2 00
Dec	"	Cash	" Henry S. Adams do & 1861	2 00
				$ 40 00

1860 April	By	Cash	paid W.S. Appleton record book	1 50
	"	Cash	" Harper Lewis & Co Cash book	1 00
July 11	"	Cash	" G.C. Rand & Avery – circulars	3 50
Aug 21	"	Cash	" Hanaford & Payson, writing certf.s	2 35
Oct 3	"	Cash	" E.R. Holland, engraving plate &c	26 00
1861 Jan 11	"	Balance	to new account	5 62
				$ 40 00

Boston January 11 1861. The above account has this day been examined by me and found correct & properly vouched – The balance on hand being five dollars & sixty two cents,

Geo W. Pratt

1861 Jan 1	To	Balance	from old Account	5 62
Feb 1	"	Cash	rec'd of Dr W. Lewis – 2d annual fee	2 00
	"	Cash	" " J.F. Colburn 2d " "	2 00
	"	Cash	" " Dr S.L. Foote 2d " "	2 00
		Amount carried over		$ 11 62

1861 Jan 11	By	Cash	paid W.H. Smith – 3 packs Tickets	2 00
	"	Cash	" W.S. Appleton, filling out 2 certificates	25
		Amount carried over		$ 2 25

Dr. Henry Davenport, Treasurer, in Account with the Boston Numismatic Society Cr.

1861 Feb		To	Amount brought over	11 62
	1	"	Cash rec'd of Dr A Shurtleff 2d annual fee	2 00
		"	Cash " " W. S. Appleton 2d "	2 00
	6	"	Cash " " Geo W Pratt 2d " "	2 00
		"	Cash " " H Davenport 2d " "	2 00
Mch	1	"	Cash " " S Junison 1st " "	2 00
		"	Cash " " Judge J P Putnam annual fee for 1861	2 00
Apl	5	"	Cash " " F. Burr Jr " " 1861	2 00
		"	Cash " " S. Junison " " 1861	2 00
		"	Cash " " H. W. Bryant " " 1861	2 00
		"	Cash " " P. S. Sprague " " 1861	2 00
	6	"	Cash " " W. G. Stearns " " 1861	2 00
June	7	"	Cash " " Charles Endicott " " 1861	2 00
	"	"	Cash " " Aaron E. Fisher " " 1861	2 00
Sept	9	"	Cash " " Chr. Wiggin " 1861	2 00
Nov	1	"	Cash " " Wm E Lamb " " 1861	2 00
		"	Cash " " H. M. Brooks " " 1861	2 00
Dec	6	"	Cash " " Francis Brown " " 1861	2 00
	11	"	Cash " " Jos M. Finotti " " 1861	2 00
				$ 47 62
1862 Jan	3	To	Balance from old account	17 62
	"	"	Cash rec'd of J Colburn annual fee for 1862	2 00
		"	Cash " " G W Pratt " " " 1862	2 00
		"	Cash " " Dr H D Fowle " " " 1862	2 00
		"	Cash " " H Davenport " " " 1862	2 00
		"	Cash " " W. S. Appleton " " " 1862	2 00
			Amount carried over	27 62

1861 Feb		By	Amount brought over	2 25
July	5	"	Cash paid W. S. Appleton dis'g expense cat'g	50
Aug	2	"	Cash " do " " per vit	1 75
	15	"	Cash " J. Colburn " "	24 50
Dec	6	"	Cash " J. Colburn " "	1 00
1861 Jan	3	"	Balance to new account	17 62
				$ 47 62

Boston Jan'y 3. 1862. The above account has this day been examined by me and found correct and properly vouched, the balance on hand being seventeen dollars & sixty two cents.

G W Pratt

Dr. Henry Lawrence Treas. in Account with the Boston Numismatic Society Cr.

1862		To	Amount brought over	27 62
Mch	6	"	Cash rec'd of Judge F. P. Putnam annual for 1862	2 00
		"	Cash " " Justin Jones " " 1861 & 1862	4 00
	29	"	Cash " " Henry S. Adams " " 1862	2 00
Apl	4	"	Cash " " John K. Wiggin " " 1862	2 00
		"	Cash " " John H. Ellis " " 1861 & 1862	4 00
		"	Cash " " Sam'l Jennison " 1862	2 00
		"	Cash " " Annie C. Brown " " 1862	2 00
May	1	"	Cash " " Dr. W. Lewis " " 1862	2 00
	3	"	Cash " " A. Shurtleff " " 1862	2 00
June	2	"	Cash " " Charles Endicott " " 1862	2 00
	5	"	Cash " " W. H. Stearns " " 1862	2 00
		"	Cash " " F. Barr Jr " " 1862	2 00
	11	"	Cash " " S. W. Bryant " " 1862	2 00
July	3	"	Cash " " Rev. E. P. Shaffer " 1862	2 00
Aug	6	"	Cash " " Henry M. Brooks " " 1862	2 00
	28	"	Cash " " J. M. Finotti " 1862	2 00
Oct	2	"	Cash " " Ed. S. Rand Jr 1862	2 00
Nov	1	"	Cash " " Wm. E. Lamb " " 1862	2 00
			$	67 62
1863 Jan	1	To	Balance from 1862	11 68
	8	"	Cash rec'd of Geo. W. Prall annual for 1863	2 00
		"	Cash " " Henry Lawrence " " 1863	2 00
		"	Cash " " Wm. S. Appleton " " 1863	2 00
		"	Cash " " Henry S. Howe " " 1863	2 00
		"	Cash " " John H. Ellis " " 1863	2 00
			Amount carried over	21 68

1862 Apl	12	By	Cash paid J. R. Holland, Diplomas	4 00
June	5	"	Cash " J. Colman — coins	45 35
		"	Cash " do — cards of notice	1 25
Sept	9	"	Cash " do. postage 1c coins 2.34	3 34
Oct	24	"	Cash " do cards of notice	2 00
Dec	31	"	Balance to 1863	11 68
			$	67 62

Boston January 8. 1863. The above account has this day been examined by me, and found correct and properly vouched, the balance on hand being eleven dollars & sixty eight cents.

G. W. Prall
Auditor

Dr. Henry Davenport Treas. in Account with the Boston Numismatic Society

1863 Jan	8	To	Amount brought over	21 68
		"	Cash rec'd of Fearing Burr for annual fee 1863	2 00
		"	Cash " " Judge Putnam " " 1863	2 00
		"	Cash " " Jam's Jennison " " 1863	2 00
		"	Cash " " Dr Alexr Brown " " 1863	2 00
		"	Cash " " Rev E. F. Slafter " " 1863	2 00
		"	Cash " " J. R. Spinney " " 1862 & 1863	4 00
	15	"	Cash " " J. Colburn " " 1863	2 00
		"	Cash " " Dr W. Lewis " " 1863	2 00
	16	"	Cash " " P. S. Sprague " " 1862	2 00
Feb	4	"	Cash " " W. G. Stearns " " 1863	2 00
	5	"	Cash " " J. K. Wiggin " " 1863	2 00
		"	Cash " " Geo F. Leary " " 1863	2 00
May	25	"	Cash " " Henry L. Adams " " 1863	2 00
June	5	"	Cash " " J. McFinotti " " 1863	2 00
	27	"	Cash " " C. Bauman " " 1863	2 00
Oct	1	"	Cash " " H. M. Brooks " " 1863	2 00
				$ 55 68
1864 Jan	1	To	Balance from 1863	27 83
	7	"	Cash rec'd of Geo W. Pratt annual fee 1864	2 00
		"	Cash " " Henry Davenport " " 1864	2 00
		"	Cash " " J. Colburn " " 1864	2 00
		"	Cash " " Wm S. Appleton " " 1864	2 00
		"	Cash " " Henry D. Poole " " 1864	2 00
		"	Cash " " Winslow Lewis " " 1864	2 00
		"	Cash " " Wm G. Stearns " " 1864	2 00
			Amt carr'd over	41 83

Cr.

1863 Jan	12	By	Cash paid G. W. Pratt cons	23 50
May	7	"	Cash " do "	4 35
		"	Balance to 1864	27 83
				$ 55 68

Boston Jan 7. 1864 The above account has this day been examined by me and found correct and properly vouched the balance on hand being twenty seven dollars eighty three cents,

G W Pratt
Auditor.

Dr. Henry Davenport Treas. in account with the Boston Numismatic Society Cr.

1864 Jan.	7	To amount brought over		41 83
	"	Cash rec'd of J. Thelps Putnam, annual fee 1864		2 00
	"	Cash " " Dr Minot Brown " " 1864		2 00
	"	Cash " " Rev E. F. Slafter " " 1864		2 00
	"	Cash " " E. F. Scavey " " 1864		2 00
	"	Cash " " Wm F. Wheler " " 1864		2 00
	9	" Cash " " E. G. Hammer " " 1864		2 00
Feb	4	" Cash " " P. S. Sprague " 1863 1864		4 00
	"	Cash " " Saml Jennison " " 1864		2 00
Mch	3	" Cash " " E. A. Crowninshield " " 1864		2 00
	"	Cash " " F. Burr Jr " " 1864		2 00
	"	Cash " " S. H. Spinney " " 1864		2 00
	7	" Cash " " J. R. Wiggin " " 1864		2 00
June	2	" Cash " " John H. Eller " " 1864		2 00
Oct	3	" Cash " " Wm E. Lamb " " 1863		2 00
	12	" Cash " " do " " 1864		2 00
Nov	11	" Cash " " Henry B. Adams " " 1864		2 00
Dec	1	" Cash " " J. M. Finotti " " 1864		2 00
	2	" Cash " " Charles Endicott " " 1863 1864		4 00
	30	" Cash " " H. M. Brooks " " 1864		2 00
			$	83 83
1865 Jan	1	To Balance from 1864		68 20
	"	Cash rec'd of J. M. Finotti Dec 1st annual fee 1865		2 00
	"	Cash " " Chas Endicott " 2d " " 1865		2 00
	5	" Cash " " Geo W. Pratt " " 1865		2 00
	"	Cash " " H. Davenport " " 1865		2 00
		Amt cred over		76 20

1864 Mch	4	By Cash paid Hooper Lewis & Co. Fire Wood & Stove		4 38
	7	" Cash " Geo W. Pratt Coin		9 25
Dec	24	" Cash " J. Rolland and Son printing		2 00
	31	" Balance to 1865		68 20
				83 83

Boston Jany 7. 1865 The above account has this day been examined by me and found correct and properly vouched the balance on hand being sixty-eight dollars & twenty cents Jan^y.

Geo. W. Pratt
Auditor

Dr. Henry Davenport Treas. in account with the Boston Numismatic Society Cr.

1865 Jan 5	To	Amount bro't over		76 20
	"	Cash	rec'd of Jeremiah Colburn annual fee for 1865	2 00
	"	Cash	rec'd of Wm. T. Appleton " " " 1865	2 00
	"	Cash	rec'd of John K. Wiggin " " " 1865	2 00
	"	Cash	" " Henry L. Howe " " " 1865	2 00
	"	Cash	" " Winslow Lewis " " " 1865	2 00
	"	Cash	" " John H. Ellis " " " 1865	2 00
	"	Cash	" " J. Phelps Putnam " " " 1865	2 00
	"	Cash	" " Geo. G. Hafter " " " 1865	2 00
	"	Cash	" " Geo. F. Deavy " " " 1865	2 00
	"	Cash	" " B. G. Norris " " " 1865	2 00
25	"	Cash	" " W. G. Stearns " " " 1865	2 00
Feb 2	"	Cash	" " James Parker " " " 1865	2 00
	"	Cash	" " Aaron E. Fisher " " " 1862.3.4	6 00
Mch 2	"	Cash	" " F. Burr Jr " " " 1865	2 00
	"	Cash	" " Justin Jones " " " 1863.4.5	6 00
	"	Cash	" " S. Jennison " " " 1865	2 00
	"	Cash	" " S. R. Spinney " " " 1865	2 00
	"	Cash	" " W. H. Wheeler " " " 1865	2 00
	"	Cash	" " Charles Bunker " " " 1865	2 00
24	"	Cash	" " E. C. Hammond " " " 1865	2 00
29	"	Cash	" " H. S. Adams " " " 1865	2 00
Apl 6	"	Cash	" " Aaron E. Fisher " " " 1865	2 00
7	"	Cash	" " Dr Annie Brown " " " 1865	2 00
July 6	"	Cash	" " E. W. Bowditch " " " 1865	2 00
Nov 2	"	Cash	" " Phineas Sprague " " " 1865	2 00
				$ 134 20

1865 Oct 5	By	Cash paid J. H. Ellis del'd proteus	2 92
Dec 16	"	Cash " for proof set Coins U.S. Mint	4.35
	"	Balance to new acct	126 93
			$ 134 20

Boston Dec. 15, 1865 The above account has this day been examined by me and found correct and properly vouched, the balance on hand being one hundred & twenty six dollars and ninety three cents.

Geo. W. Pratt
Auditor.

Dr. Henry Davenport Treas in account with the Boston Numismatic Society Cr.

1865 Dec	16	To Balance from old account		126 93
1866 Jan	4	" Cash rec'd of G. W. Pratt annual fee for	1866	2 00
		" Cash " " H. Davenport " " "	1866	2 00
		" Cash " " J. Colburn " " "	1866	2 00
		" Cash " " H. D. Fowle " " "	1866	2 00
		" Cash " " P. S. Sprague " " "	1866	2 00
		" Cash " " J. Phelps Putnam " " "	1866	2 00
		" Cash " " Wm H. Wheeler " " "	1866	2 00
		" Cash " " E. L. Mitchell " " "	1866	2 00
Feb	1	" Cash " " J. H. Ellis " " "	1866	2 00
		" Cash " " Rev E. F. Hafton " " "	1866	[illegible]
		" Cash " " Dr H. W. Lewis " " "	1866	2 00
		" Cash " " Dr S. A. Green " " "	1866	2 00
Mch	1	" Cash " " F. Burr Jr " " "	1866	2 00
	15	" Cash " " C. Endicott " " "	1866	2 00
		" Cash " " S. Dennison " " "	1866	2 00
	16	" Cash " " W. G. Stearns " " "	1866	2 00
		" Cash " " J. M. Finotti " " "	1866	2 00
	22	" Cash " " Dr Ammi Brown " " "	1866	2 00
Apl	14	" Cash " " J. K. Wiggin " " "	1866	2 00
May	3	" Cash " " B. F. Mouse " " "	1866	2 00
	30	" Cash " " Justin Jones " " "	1866	2 00
	"	" Cash " " N. S. Adams " " "	1866	2 00
	"	" Cash " " E. A. Crowninshield " " "	1866	2 00
	"	" Cash " " Geo F. Seavey " " "	1866	2 00
June	14	" Cash " " James Parker " " "	1866	2 00
		Amt cad over		176 93

1866 Feb	1	By cash paid J. H. Ellis printing circ	4 41
Mch	1	" Cash " H. Davenport, proof d.t. 1866	4 06
July	5	" Cash " J. H. Ellis - postage	2 57
		Amt cad over	11 04

Boston Jan 3. 1867. - This account to Dec 31. 1866 has this day been examined by me & found correct & properly vouched the balance on hand being one hundred & thirty three dollars & eighty seven cents

G. W. Pratt

Dr. Henry Davenport Treas in Account with Boston Numismatic Society Cr.

1866		To Amount brot over		176 93
Oct	1	" Cash rec'd of Charles Bunker annual fee for	1866	2 00
	4	" Cash " " W. S. Appleton " " "	1866	2 00
				£ 180 93
1867				
Jan	1	To Balance from old Account		133 87
	5	" Cash rec'd of Geo W Pratt annual fee for	1867	2 00
		" Cash " " Henry Davenport " " "	1867	2 00
		" Cash " " Jerh Colburn " " "	1867	2 00
		" Cash " " Wm S. Appleton " " "	1867	2 00
		" Cash " " Henry D. Foote " " "	1867	2 00
		" Cash " " J. Phelps Putnam " " "	1867	2 00
		" Cash " " Saml A. Greene " " "	1867	2 00
		" Cash " " E. F. Slafter " " "	1867	2 00
		" Cash " " E. L. Mitchell " " "	1867	2 00
Feb	7	" Cash " " J. H. Ellis " " "	1867	2 00
Mch	7	" Cash " " S. Jennison " " "	1867	2 00
		" Cash " " W. H. Wheeler " " "	1867	2 00
		" Cash " " John K. Wiggin " " "	1867	2 00
		" Cash " " F. Burr Jr " " "	1867	2 00
May	2	" Cash " " Dr W Lewis " " "	1867	2 00
		" Cash " " P. S. Sprague " " "	1867	2 00
		" Cash " " Geo F. Seavey " " "	1867	2 00
June	5	" Cash " " W. G. Stearns " " "	1867	2 00
	10	" Cash " " N. S. Adams " " "	1867	2 00
		Amt cad over		171 87

1866		By Amount brot over		11 04
Oct	18	" Cash pd for 25 Copies Dr Lewis address	✓	6 75
Dec	8	" " " N Davenport - 2 Guineas	✓	14 99
		" " " Geo W Pratt 2 do	✓	14 28
	31	" Balance to Jan 1867		133 87
				£ 180 93
1867				
Feb	7	By Cash paid T. Williams Bow - printing Cir & Bylaws		10 00

Boston Jan 2 1868 This account to Dec 31. 1867 has this day been examined by me found correct & properly vouched — the balance on hand being one hundred and sixty seven dollars Eighty Seven Cents.

G H Hall
Auditor

Amt cad over 19 00

Dr. Henry Davenport Treasurer in Account with Boston Numismatic Society Cr.

1867	To Amount brought over			177 87
June 10	" Cash rec'd of L. Allen Brown annual fee		1867	2 –
July 11	" Cash " " James Parker	" " "	1867	2 –
Dec 5	" Cash " " Justin Jones	" " "	1867	2 –
				$ 177 87
1868				
Jan 1	To Balance from 1867			167 87
2	" Cash rec'd of J. Colburn annual fee	"	1868	2 –
	" Cash " " W. S. Appleton	" "	1868	2 –
	" Cash " " H. Davenport	" "	1868	2 –
	" Cash " " S. A. Green	" "	1868	2 –
	" Cash " " G. W. Prall	" "	1868	2 –
	" Cash " " H. L. Pond	" "	1868	2 –
	" Cash " " Geo F. Lawrey	" "	1868	2 –
	" Cash " " J. K. Wiggin	" "	1868	2 –
	" Cash " " W. G. Stearns	" "	1868	2 –
Feb 6	" Cash " " E. D. Mitchell	" "	1868	2 –
	" Cash " " E. F. Slafter	" "	1868	2 –
	" Cash " " F. Burr Jr	" "	1868	2 –
Mch 5	" Cash " " J. H. Ellis	" "	1868	2 –
	" Cash " " E. W. Putnam	" "	1868	2 –
	" Cash " " P. S. Sprague	" "	1868	2 –
11	" Cash " " Rev J. McDinotti	" "	1867 & 1868	4 –
13	" Cash " " Chas Endicott	" "	1867 & 1868	4 –
	" Cash " " do	" "	1869	2 –
16	" Cash " " B. F. Mouse	" "	1867	2 –
30	" Cash " " S. Jennison	" "	1868	2 –
	Amount carried over			211 87

1867		
	By Amount brought over	10 –
Dec 31	" Balance to January 1868	167 87
		$ 177 87

Boston January 7 1869 This account to Dec 31. 1868 has this day been examined by me & found correct & properly vouched, the balance on hand being two hundred & eight dollars and fifty six cents

John H. Ellis,
Auditor.

Dr. Henry Davenport Treas. in account with Boston Numismatic Society Cr.

1868 Mch		To	Amount brot over	211 87
	30	"	Cash rec'd of Henry S. Adams annual fee 1868	2 —
Apl	7	"	Cash rec'd of Dr Annie Brown " " 1868	2 —
	9	"	Cash " " " Winslow Lewis " " 1868	2 —
		"	Cash " W. H. Wheeler	2 —
June	4	"	Cash " " Justin Jones " " 1868	2 —
				$ 221.87
1869 Jan	1	To	Balance from 1868	208 56
	7	"	Cash rec'd of Dr Winslow Lewis annual fee 1869	2 —
		"	Cash " " " D. F. Sprague " " "	2 —
		"	Cash " " Dr S. Treat " " "	2 —
		"	Cash " " J. Colburn " " "	2 —
		"	Cash " " Geo F. Seavey " " "	2 —
		"	Cash " " H. Davenport " " "	2 —
		"	Cash " " H. D. Towle " " "	2 —
		"	Cash " " W. H. Wheeler " " "	2 —
		"	Cash " " G. W. Pratt " " "	2 —
		"	Cash " " N. Barr Jr " " "	2 —
Feb	4	"	Cash " " E. F. Slafter " " "	2 —
Mch	4	"	Cash " " J. H. Ellis " " "	2 —
		"	Cash " " W. G. Stearns " " "	2 —
		"	Cash " " W. S. Appleton " " "	2 —
	6	"	Cash " " Rev J. M. Finotti " " "	2 —
Apl	1	"	Cash " " E. D. Mitchell " " "	2 —
June	3	"	Cash " " John B. Wooder " " "	2 —
July	27	"	Cash " " John P. Kelman " " "	2 —
			Amount carried over	344 56

1868 Apl	10	By	Cash paid for proof set 1868	4 02
		"	Cash paid 2 years subs to Num Journal my	6 —
July	21	"	Cash paid J. H. Ellis, printing &c	3 29
Dec	31	"	Balance to 1869	208 56
				221 87
1869 Mch	4	By	Cash paid J. H. Ellis Postage &c	2 70
		"	Cash " G. W. Pratt Proof set	4 —
			Amt carried over	6 70

Dr. Henry Davenport Treas in Account with Boston Numismatic Society Cr

1869		To Amount brought over			244 56	1869	By Amount brought over 670
Aug 5	"	Cash rec'd of Annie Brown annual fee	1869	2 00		Sept 23	" Cash pd for Numismatic Journal 1869 3 00
	"	Cash " " Henry L. Adams " "	1869	2 00		Dec 31	" Balance to 1870 257 37
	"	Cash " " Justin Jones " "	1869	2 00			
Sept 2	"	Cash " " Sylvester S. Crosby " "	1869	2 00			
10	"	Cash " " S. Jennison " "	1869	2 00			
Dec 31	"	Cash - 1 yr Dues on bal Jan 1. 1869			12 51		
					$ 267 07		$ 267 07
1870 Jan 1		To Balance from 1869			257 37		

Dr. John K. Wiggin, Treas^r. in Account with Boston Numismatic Society Cr.

1870 Jan.	1	To Balance from 1869		257 37
	6	" Cash Recd. of Jeremiah Colburn	Life membership	20 —
		" Cash " " Henry Davenport	" "	20 —
		" Cash " " James E. Root	" "	20 —
		" Cash " " Rev. E. F. Slafter	Annual fee 1870	2 —
		" Cash " " Geo. W. Pratt	" " "	2 —
		" Cash " " Dr. Saml. A. Green	" " "	2 —
		" Cash " " William Wheeler	" " "	2 —
		" Cash " " H. D. Forrle	" " "	2 —
		" Cash " " F. Burr Jr.	" " "	2 —
		" Cash " " P. S. Sprague	" " "	2 —
		" Cash " " Geo. F. Seavey	" " "	2 —
		" Cash " " S. S. Crosby	" " "	2 —
		" Cash " " John K. Wiggin	" " 1869 & 70	4 —
		" Cash " " Wm. S. Appleton	" " "	2 —
		" Cash " " J. B. Rhodes	" " "	2 —
		" Cash " " E. L. Mitchell	" " "	2 —
Oct.		" Cash " " Winslow Lewis	" " "	2 —
		" Cash " " Annie Brown	" " "	2 —
		" Cash " " James Parker	" " 1868, 69 & 70	6 —
		" Cash " " Henry S. Adams	" " "	2 —
Nov.	4	" Cash " " Rev. J. M. Finotti	" " "	2 —
	8	" Cash " " Hon. J. Phelps Putnam	" " "	2 —
Dec.	15	" Cash " " Samuel Jennison	" " "	2 —
		" Cash " " Justin Jones	" " "	2 —
		" Cash " " Wm. G. Stearns	" " "	2 —
				367 37

1870 Jan.	6	By Cash paid Dr. S. A. Green postages		1 —
		" " " Beals Greene & Co. Advertising "Petition"		5 63
		" " " Geo. W. Pratt proof set 1870		4 —
Nov.	11	" " " L. S. Kilburn, Engraving seal for Society	22 63	12 —
Dec.	31	" Deposit in Boston Five Cents Savings Bank	×	340 24
		" Cash on hand to new a/c		4 50
				367 37

Boston, January 5, 1871. This account to Dec. 31, 1870, has this day been examined by me and found correct, and properly vouched, the balance on hand being four 50/100 dollars

G. W. Pratt
Auditor.

× This amt includes 3.75 Interest credited on Bank Book
It should have been entered as 336.40
The difference is entered in Cash acct for 1873.

Dr. John K. Wiggin Treas.r in a/c with Boston Numismatic Society Cr.

1871 Jany. 5	To Balance from 1870		4 50
"	Cash Received of Marcus Davis Gilman (Life membership) & Entrance fee		22 00
"	Cash " " Wm. S. Appleton	Annual fee for 1871	2 —
"	Cash " " Saml. A. Green	" "	2 —
"	Cash " " S. S. Crosby	" "	2 —
"	Cash " " Geo. W. Platt	" "	2 —
"	Cash " " Henry D. Fowle	" "	2 —
"	Cash " " Wm. H. Wheeler	" "	2 —
"	Cash " " Geo. F. Seavey	" "	2 —
"	Cash " " Edmund F. Slafter	" "	2 —
"	Cash " " John K. Wiggin	" "	2 —
March 13	" Cash " " F. B. Ripley (Savannah, Ga.)	"	3 —
May	" Cash " " John Robinson	"	3 —
"	Cash " " Samuel Jennison	"	2 —
"	Cash " " J. B. Rhodes	"	2 —
"	Cash " " Henry S. Adams	"	2 —
"	Cash " " Winslow Lewis	"	2 —
"	Cash " " Rev. J. M. Finotti	"	2 —
"	Cash " " James Parker	"	2 —
"	Cash " Bal. due Treasurer to new a/c		3 05
			65 55

1871 March 13	By T. R. Marvin & Son, printing	3 50 ✓
"	" J. Colburn proof set for 1871	3 30 ✓
Sep. 1	" T. R. Marvin & Son, printing	14 25 ✓
"	" S. S. Crosby, for alteration of the Seal of the B. N. Soc.	2 50 ✓
"	" T. R. Marvin & Son, printing Cards	2 00 ✓
Feb. 21	" Deposit in Boston Five Cent Savings Bank	40 00 ✓
		65 55

Boston, January 4, 1872

This account to Dec. 31, 1871 has this day been examined by me, with the proper vouchers, and found correct.

Henry Davenport
Auditor

Dr John K. Wiggin Treasurer in account with Boston Numismatic Society Cr.

1872 Jan. 4	To Cash Recd. of Geo. W. Pratt, Annual Ass. 1872		2.–	
	" " J. B. Rhodes	"	2.–	
	" " John Robinson	"	2.–	
	" " S. S. Crosby	"	2.–	
	" " S. A. Green	"	2.–	
	" " A. D. Fowle	"	2.–	
	" " W. H. Wheeler	"	2.–	
	" " P. S. Sprague	"	2.–	
	" " J. K. Wiggin	"	2.–	
	" " H. S. Adams	"	2.–	
	" " Samuel Jennison	"	2.–	
Nov 7	" " P. S. Sprague for 1871	"	2.–	
" "	" " E. F. Slafter	"	2.–	
	" " W. G. Stearns	"	2.–	
	" " Geo. F. Seavey	"	2.–	
	" " Fearing Burr	"	2.–	
	" " Wm. S. Appleton	"	2.–	
	" " Winslow Lewis	"	2.–	
			36 00	

Bal. to 1873 – $4.65

1872 Jan. 4	By bal. due Treasurer this day		3 05
July	" Proof set 1872		3 30
Nov. 10	" W. H. Forbes & Co. Printing		25 –
Dec 31	" Bal to 1873		4 65
			36 00

In this year (July 20) $39.75 was drawn from the Savings Bank, and supposed to be paid for books &c for the Society – The entries appear under 1873.

1873 Dr John K. Wiggin Treasurer in account with

	To balce from 1872	4.65	
Jany	" cash of G.W. Pratt	2	
	" " " G.F. Seavey	2	
	" " " F. Burr.	2	
	" " " W.S. Appleton	2	
	" " " S.S. Crosby	2	
	" " " E.F. Slafter	2	
	" " " J.B. Rhoades	2	
	" " " H.D. Fowle	2	
	" " " W. Lewis	2	
	" " " P.S. Sprague	2	
72&73	" " " J.B. Ripley	2	
	" " " J. Robinson	2	
	" " " J.K. Wiggin	7.70	
	" " " J. Colburn	5.05	
	Interest accrued in 1870 not entered	3.75	
	Cash withdrawn from Bank July 1872	39.75	$ 84.90

Balance to 1874. $12.75

Boston Jan 11. 1875

Cr.

Mr John Robinson Treas of Boston Mass Society

Dear Sir

As requested I have examined the accounts as kept by your predecessor, and report as follows

In his first acct for the year 1870, there is charged Nov 4th pd for engraving seal 12.—

Dec 31. Deposit in Boston Five Cents Sav Bk 340.24

This last item, as appears by the Bank book was made up as follows

Feb 3. 1870	Deposited	300.—
July 8 "	Drawn out	150.—
		150.—
Sept 21 "	Deposited	150.—
		300.—
	October Interest (mo)	3.75
Oct 19	Deposited	48.49
		352.24
Nov 4	Drawn out	12.—
	amt entered in his a/c	$ 340.24

This includes interest rec $3.75 which should have been entered in his cash account as received, which would have increased the balance on hand at the end of the year. The charge of 12.— is correct, as it was paid previous to the entry of $340.24 which was the balance in bank Dec 31st 1870.

7.40	
55	
9.75	
1.45	
2.75	
	= $ 84.90

1873 Dr

forward into the unsettled account of 1873, which on account of the sickness of Mr Wiggin had not been properly kept and has never been adjusted

	To bal			? 40
Jany	" ba			
	" "	The Bank book shows that in July 1872		55
	" "	the sum of $39.75 was withdrawn from		
	" "	the bank, and it is fair to presume		9 75
	" "	that it was to meet some payments for		
	" "	the Society — ~~and~~ I have entered this		1 45
	" "	amount on both sides of account for 1873.		2 75
	" "	no entry being made of this in 1872 —		
	" "	The account for 1873 can then be stated		
72 & 73	" "	as follows		
	" "	Dr Amount cert as rec'd — — —	41.40	
	" "	Interest rec'd in 1870 — not entered	3.75	
	" "	Amt drawn from Bk July 1872	39.75	
	" "		$ 84.90	
	Cr	Amt entered as paid out 10 95		= $ 84 90
		Amt pd for books &c not ent'd support 39.75		
Bal		Balance paid to New Treas Dec 31 12 75	63.45	
		Leaving — — —	$ 21.45	

which is not accounted for by Mr Wiggin

I would suggest that the account be closed as above stated

Yr truly

Hump Davenport

Cr

1873 Dr

			for
			of
			of
	To bal		of
Jany	" bal		an
	" "		J
	" "		the
	" "		the
	" "		the
	" "		the
	" "		an
	" "		no
	" "		J
72 & 73	" "		
	" "		as
	" "	Dr	
	" "		
	" J.		
	C.	Cr	
	Bal		
			as

1873 Boston Numismatic Society Cr.

March 6	By paid Proof Set		3. 40
	" " Journal 72 & 73		4
	" " Proof Set Trade		3. 55
	" " for books in 1872		39 75
	" Amt not accounted for by J.K.W		21 45
	" Balance to 1874 - pd John Robinson Treas		12 75
			$84 90

Dr. John Robinson Treas in a/c with Boston Numismatic Society Cr.

1874 Jan 1	To Amt. rec'd. thro. G. W. Pratt.		12	75
"	" Cash from Rev. E. F. Slafter fee	1874	2.	—
"	" " " S. S. Crosby "	"	2.	—
"	" " " Geo. W. Pratt "	"	2.	—
"	" " " Saml. A Green "	"	2.	—
"	" " " Fearing Burr "	"	2.	—
"	" " " G. F. Seavey "	"	2	—
"	" " " Wm. S. Appleton "	"	2	—
"	" " " John Robinson "	"	2.	—
" 9	" " " L. G. Parmalee "	" bal.	1	—
" 15	" " " O. B. Rhodes "	"	2	—
" 17	" " " W. H. Wheeler "	" bal	4	—
" 23	" " " D. B. Putnam "	1873 & 4	4	—
" 24	" " " Thos. Wilson entrance & 1874		3	—
"	" " " W. H. Holland " "		3	—
Feb 5	" " " Justin Jones to bal for 74		4	—
"	" " " H. S. Adams " " " "		4	—
" 6	" " " G. M. Elliott " " " "		4	—
"	" " " Winslow Lewis fee 1874		2	—
May 1	" " " Geo C. Creamer entrance & 74		3	—
"	" " " Geo W. Crane " "		3	—
"	" " " W. T. Johnson " "		3	—
Nov 5	" " " J. B. Ripley fee 1874		2	—
"	" " " C. R. Morse entrance & 74		3	—
			73	75

Bal to 1875 $1.80

1874 Jan 1	By Cash paid bill Marvin 1873		3	25
" 14	" " " Stamps			15
" "	" " " (G.W.P.) Proof sets		11	30
Aug 31	" " deposited in Savings Bank	✓	50	—
Nov 5	" " paid bill Marvin 1874		7	25
Dec 31	" " on hand to Bal.		1	80
			73	75

Boston January 4. 1875 I have this day examined the account recorded on these two pages, embracing all the transactions from Jan 1. 1874 to Dec 31. 1874, and find it correct and properly vouched; the balance on hand carried to 1875 being $1.80 — The balance in the Boston Five cent Savings Bank, to the credit of John Robinson Treasurer, being $48.55.

G W Pratt
Auditor —

Dr. John Robinson Treas. in a/c. with Boston Numismatic Society. Cr.

1875

Jan 1	To Bal. from 1874		1 80
" 7	" Cash of Geo. W. Crane		2 00
" 7	" " " Geo. G. Creamer		2 00
" 7	" " " L. G. Parmalee		2 00
" 7	" " " H. W. Holland		2 00
" 7	" " " E. F. Slafter		2 00
" 7	" " " Wm. S. Appleton		2 00
" 7	" " " Henry D. Fowle		2 00
" 7	" " " S. A. Green		2 00
" 7	" " " G. W. Pratt		2 00
" 7	" " " John Robinson		2 00
" 11	" " " J. B. Rhodes		2 00
" 30	" " " F. Burr		2 00
Mar. 5	" " " D. R. Child (incl. ent. fee)		3 00
Dec. 22	" " " J. P. Putnam		2 00
" 31	" Int accrued on deposit in Bost. Five Cent. Sav. Bk. from Apr. 1871 to April 74. not previously ent. in Treas. a/c.		91 06
" 31	" Interest to Oct 1875		41 87
			163 73

Balance to 1876 $23.50

1875

Jan 30	By Cash pd. Proof Sett	3 30
April 7	" " " Marvin	4 00
Dec 31	" Cash added to deposit in Five Cent Sav. Bk. up to April 74 and included in the bal. in Bank reported Jan. 1. 75	91 06
" 31	" Int. accrued from Apr. 74 to Oct. 75	41 87
" "	" Balance to New a/c.	23 50
		163 73

Boston January 7. 1876 I have this day examined the accounts of the Treasurer of the Boston Numismatic Society and find them correctly cast and properly vouched. The Treasurer's accounts now contain all the entries of Interest accrued on the deposit in Five Cent Savings Bank. The balance at the credit of the Treasurer at this date is $523.42 –

Henry Davenport
Auditor

Dr. John Robinson Treas. in a/c with Boston Numismatic Society Cr.

1876					
Jan	1	To Bal. from 1875		$23 50	
"	6	" Cash	Geo. W. Pratt	2 00	
"	6	" "	W. S. Appleton	2 00	
"	6	" "	John Robinson	2 00	
"	6	" "	D. R. Child	2 00	
"	6	" "	H. W. Holland	2 00	
Feb	4	" "	S. A. Green	2 00	
"	4	" "	E. F. Slafter	2 00	
"	4	" "	H. D. Fowle	2 00	
"	4	" "	G. W. Crane	2 00	
Mar.	10	" "	S. S. Crosby	4 00	
Dec	8	" "	G. F. Searey	4 00	
"	8	" "	J. P. Putnam	2 00	
"	8	" "	L. G. Parmalee	2 00	
"	30	" Int on Dep in Bank to Oct.		26 72	$80 22

1876				
Jan	10	By Bill	J. R. Marvin	$4 00
Feb	4	" "	J. Colburn (P.S. 1876)	3 85
Mar.	10	" "	S. S. Crosby (Book)	15 00
Apr	22	" Dep	Five Cents Savings Bank	20 00
Dec	30	" Bill	J. Robinson (P.O. Stamps)	60
"	30	" Int on Dep in Bk. for	Apr to Oct 76	26 72
"	30	" Bal.	Cash on Hand	10 05
				$80 22

Boston Jan'y 5. 1877. The above account of the Treas. of the Boston Numismatic Society has been examined & found correct & properly vouched — The balance to the credit of the Treas. in the Five Cents Savings Bank is five hundred & twenty dollars fourteen cents — ($570.14)

Henry Davenport Auditor

1877
Jan 1 To Bal to New a/c. $10 05

Dr. John Robinson Treas. in a/c with Boston Numismatic Soc. Cr.

1877				
Jan	1	To Bal. from 1876	1005	
"	5	" Cash " D.R. Child /77	2 00	
"	5	" " " S.A. Green /77	2 00	
"	5	" " " H. D. Forde /77	2 00	
"	5	" " " John Robinson /77	2 00	
"	11	" " " W. F. Johnson /75-6	4 00	
"	28	" " " J. B Ripley /76	2 00	
Apr.	16	" " " Geo. Crane /77	2 00	
"	16	" " " W. H. Wheeler /77	2 00	
Nov	10	" " " J B Ripley /77	2 00	
Dec	10	" " " W. S. Appleton /77	2 00	
"	11	" " " W. F. Johnson /77	2 00	
"	13	" " " G. F. Leavey /77	2 00	
"	14	" " " J. P. Putnam /77	2 00	
"	14	" " " L. G. Parmelee /77	2 00	40 05
"	31	" Int on dep in Sav. Bk		25 93
				65 98

1878
Jan 1 To New a/c $13.05

1877			
Jan	5	By Bill of W. S. Appleton	2 00 ✓
		" Dep. in Five Cents Sav. Bk.	25 00 ✓
		" Int. on dep in F.C. Sav Bk. To Oct. 77 — added to deposit	25 93
		" Bal. Cash on hand	13 05 ✓
			65 98

Boston Jan 4. 1878 The above account of the Treas of the Boston Numismatic Society has been examined & found correct & properly vouched — The balance to the credit of the Treas in the Five Cent Savings Bank is six hundred & twenty one dollars & seven cents, — the interest being made up to Oct 1. 1877.

Henry Davenport, Auditor.

Dr. John Robinson, Treas. in a/c with Boston Numismatic Society. Cr.

1878				
Jan	4	To	Bal. from 1877	13 00
"	4	"	Assmt. S. A. Green 1878	2 00
"	4	"	" H. W. Holland 1877	2 00
"	4	"	" S. S. Crosby 1877 & 8	4 00
"	4	"	" I. R. Marvin 1876 & 7 & 8	7 00
"	4	"	" John Robinson 1878	2 00
"	9	"	" D. R. Child 1878	2 00
Oct	6	"	" F. Burr 1877 & 8	4 00
"	6	"	" F. Burr 1876	2 00
Dec	24	"	" W. S. Appleton 1878	2 00
"	26	"	" E. F. Slafter 1877 & 8	4 00
"	26	"	" L. G. Parmalee 1878	2 00
"	26	"	" J. B. Putnam 1878	2 00
"	31	"	Int on dep at Bank	24 83
				$ 72.88

1878				
Jan	4	By	Bill I. R. Marvin	6 50
"	4	"	" J. Colburn	8 15
"	4	"	" Edw. Cogan	2 00
Dec	16	"	" Jno Robinson	98
"	26	"	" Thos. Groom	2 25
"	31	"	Deposit Five Cent Sav Bk	25 00
"	31	"	Interest on dep. added to a/c	24 83
"	31	"	Bal Cash	3 17

The above account examined, found correct and properly vouched. The balance to the credit of the Treasurer in the Five Cent Savings Bank is Sixty-two dollars & ninety cents, including Int. to October '78

Henry Davenport, Auditor,

$ 72 88

1879
Jan 1 To new a/c Cash 3 17

Dr Edmund F. Slafter, Treas. in a/c with Boston Numismatic Society Cr.

1879	To Cash balance rec'd from J. Robinson, Treas.		3 17	
	" " Ed. F. Slafter, ass. for 1879		2 00	
	" " W. E. Woodward " " & Return fee 1879		3 00	
	" " S. S. Crosby " " 1879		2 00	
	" " W. H. Wheeler " " 1878		2 00	
	" " J. Robinson " " 1879		2 00	
	" " H. D. Fowle " " 1878		2 00	
Mar 26	" " Wm F. Johnson " " 1878		2 00	
	" " D. R. Child " " 1879		2 00	
	" " S. A. Green " " 1879		2 00	
Apr 3	" " J. B. Ripley " " 1878 & 1879		4 00	Rec.
May 17	" " H. W. Holland 1878.		2 00	
	" " " Dr Chas. P. Thayer admission fee 1879		3 00	
Aug 23	" " G. W. Crane 1878.		2 00	Rec.
Dec 8	" " W. S. Appleton 1879		2 00	
" 11	" " L. G. Parmelee 1879		2 00	
" "	" " Dr Thos. Hall 1877. 1878. 1879		6 00	Rec.
" "	" " J. P. Putnam 1879		2 00	
" 13	" " H. W. Holland 1879		2 00	
" 15	" " W. H. Wheeler 1879		2 00	
			$ 49 17	

1879	To Stamps & envelopes		83
May	" Paid H. Davenport bill for Auditing proceedings 1878 & 79		4.55
Nov. 9	" Deposited in Provident Institution for Savings		27.00
	" Balance Cash		16 79
			$ 49 17

The above account examined & found correct and properly vouched — The balance to the Credit of the Treasurer in the Provident Savings Bank is six hundred & ninety seven dollars and seventy three cents — an increase of $26.83 over balance of last year, it being the interest on the deposit for one year to Oct. 1879

Henry Davenport, Auditor

Bal. Dec. 31. 1879.

Amount deposited in Five Cent Savings Bk. with interest Oct 1879 (26.83)	697.73
" " Provident Inst. for Savings	27.00
" Cash Dec. 31. 1879.	16 79
	$ 741.52

Edmund F. Slafter, Treasurer.

Dr. Edmund F. Slafter Treas in acct

1880 Jany 1	Bd balance from 1879.		16 79
March 5	Henry D. Noble	1880.	2 00
" "	Wm S. Appleton	1880.	2 00
" "	Saml. A. Green	1880.	2 00
" "	W. E. Woodward	1880.	2 00
" 6	J. R. Marvin	1879. 1880.	4 00
" 24	Fearing Burr	1879.	2 00
" "	Edmund F. Slafter	1880.	2 00
" 30	H. W. Holland	1880.	2 00
" "	Dudley R. Child	1880.	2 00
" 31	John C. Pickman	1880.	2 00
April 2	John Robinson	1880.	2 00
" 12	L. G. Parmelee	1880.	2 00
" "	E. F. Slafter	1880.	2 00
May 3	Dr Chas. P. Thayer	1880.	2 00
Oct	S. S. Crosby	1880.	2 00
			$48 79

Unpaid at last annual:

W. F. Johnson for [illegible] —
Wm H. Whitlock —
[illegible]

To the Boston Numismatic Society Cr.

1880 March 5	Paid J. Colburn bill for binding Journal &c	✓	10 25
" " "	J. Colburn for proof Rec of Coin. for 1880.	✓	4 00
" 6	Paid J. R. Marvin's Bill.	✓	11 75
April 3	Paid Peter Barr's bill, binding, prices catalogues	✓	3 25
" 23d	Paid John A. Johnson bill	✓	4 50
June 3	Deposited in Provident Ins. for Savings	✓	13 00
1880 Dec. 31.	Balance, cash.		2 04
			$48 79

Boston Jan. 28. 1881. The above account examined and found correct & properly vouched.
The balance to the credit of the Treas. in the Five cent Savings Bank is $725.69 in the Provident Inst. for Savings $41.14 — Cash on hand Dec. 31st 2.04
Total of Society's assets $769.07 —
Henry Davenport, Auditor

Assets

Jan. 1. 1881.	Amount dep. 5 Cs. Savings Bank	✓	697.73
	Interest on same to Nov. 80.	✓	28 16
	Amount dep. Provident Ins. Savings	✓	40 00
	Interest on same to date	✓	1 14
	Cash balance	✓	2 04
Boston Jan. 1. 1881.		✓	769 07

Edmund F. Slafter Treasurer

1881	Edmund F. Slafter in arr. with		
	Balance for 1880 —		2 04
Jan 7	Henry D. Fowle 1881.		2 00
" 14	Saml. A. Green 1881.		2 00
Feb. 4	W. S. Appleton 1881.		2 00
"	W. E. Woodward 1881.		2 00
"	S. S. Crosby 1881.		2 00
Mar. 3	John P. Putnam 1881.		2 00
May 18	D. R. Child 1881		2 00
" "	Edmund F. Slafter 1881 (paid twice in 1880)		0 00
	W. F. Johnson for 1879. 1880. 1881.		6 00
	Walter Woodman. (entrance fee. 1880.) 1881.		5 00
Dec. 30	W. F. R. Marvin		2 00
			$29 04

Unpaid Assessments.

~~H. W. Holland~~ Jr.	1881.	2 00
W. H. Wheeler	1881. —pd—	4 00
John Robinson	1881.	2 00
G. L. Parmelee	1881.	2 00
Dr. C. P. Thayer	1881	2 00

Boston Numismatic Society.

1881 Feb 4	Paid Peter Barr's bill for binding	✓	5 50
" "	Paid J. Colburn bill for coins	✓	6 50
Dec 30.	Paid D. R. Marvin & Son bill for printing notices.	✓	5 50
Dec 31	Deposited in Provident Institution for Savings	✓	11 00
	Cash balance	✓	54

Boston Jan. 4. 1882 — The above account examined found correct & properly vouched

The balance to the credit of the Treas. in the Five Cents Savings Bk is 753.34 & in the Provident Inst. for Savings 52.75

Cash on hand. 54 cents — Total assets $806.63

Henry Davenport, Auditor.

$29.04

Assets

Amount deposited in Five Cent Savings Bank, Boston at beginning of the year — —	725 89
Interest added Oct. 1881.	27 45
Amount in Provident Inst. Savings Jan. 1881.	41 14
Interest to July 20. 1881 & deposit 11th January 12	11 61
Cash balance	54
	$806.63

Boston Jan. 2. 1882.

Edmund F. Slafter
Treasurer.

Dr Samuel A Green Treasurer in account with Boston Numismatic Society Cr.

1882	To Balance Cash. hot for 1881.		54
Jan 3	" John Robinson - for 1881.		2 00
	" E. F. Slafter " 1882		2 —
	" W. S. Appleton 1882		2 —
	" Sr. S. A. Green 1882		2 —
	" S. S. Crosby 1882		2 —
	" L. G. Parmelee 1882		2 —
	" H. W. Holland 1882		2 —
	" W. H. Wheeler 1882.		2 —
	W. E. Woodward 1882		2 —
1883 Jan 4	To Interest accrued in Prov Savings Inst		1 40
	" do " " 5 cents Savings Bk		26 58
			$ 46 52
1883. Jan 4	To Balance from old account		54
5	" Cash rec'd of W H Wheeler - for 1880 & 1881 - (82 pd)		4 —
Mch 2	" " " " E. F. Slafter - 1883		2 —
	" " " " S. A. Green 1883		2 —
	" " " " W. E. Woodward 1883		2 —
	" " " " W. S. Appleton 1883		2 —
	" " " " John Robinson '82 & 1883.		4 —
Sep. 5	" " " " W. Woodman 82 & 1883.		4 —
	" " " " L. G. Parmelee 82 & 1883.		4 —
	" " " " H. W. Holland '83		2 —

Transferred to next

1883 Jan 4	By Amount dep^d in Prov Inst for Savings	15 —
	" Interest in 1882 - added to Deposit	1 40
	" Interest " 1882 added to deposit in 5^t Savings Bank	26 58
	" Balance on hand to new acct	54
		$ 46 52

Amount of Deposit in Prov. Inst^n for Savings	72 15
" " " " 5 cents Savings Bank	779 92
Cash in Treasurer's hands	54
Total assets —	$ 852 61

Dr Samuel A. Green Treasurer in account with Boston Numismatic Society Cr

1883				1883		
Jan 4	To balance from old account		.571	Mch	By Cash paid J. Colburn proof set Coins 1882	4 25
5	" Cash rec'd of W. H. Wheeler 1880 & 1881 (1882 pd)		4 ~		" " " do " " " 1883	4 50
Mch 2	" " " " E. F. Mafles 1883		2 ~	July 2	" " " T. R. Marvin & Son printing	7 50
	" " " " S. A. Green 1883		2 ~	Dec	" Interest in 1883 added to Deposit in Prov. Savings Bk	3 36
	" " " " W. E. Woodward 1883		2 ~		" " " 1883 " " " " 5th Savings Bk	31 48
	" " " " W. S. Appleton 1883		2 ~		" Balance to 1884	12 29
	" " " " John Robinson 1882 & 1883		4 ~			
Sept 5	" " " " W. Woodman 1882 & 1883		4 ~		The above account examined & found Correct	
	" " " " L. F. Parmalee 1882 & 1883		4 ~		Deposit in 5th Savings Bank $11.40	
	" " " " H. W. Holland 1883		2 ~		" " Prov. Inst. for Savings 75.51	
Dec	" Interest accrued in Prov. Savings Inst.		3 36		Cash on hand 12.29	
	" " " " 5th Savings Bank		31 48		Total assets in cash $899.20	
	" Cash rec'd " W. T. R. Marvin 1883		2 ~		Henry Davenport, Auditor	
			$ 63 38		Feb. 1. 1884.	$ 63 38
1884				Feb 4	By Amount dep. in Prov. Inst. for Savings	12 ~
Jan 1	To Balance on hand from Dec. '83		12 29		Balance carried to new acct.	2 29
Mch 14	" Cash rec'd of S. A. Green 1883		2 ~			14 29
			14 29			

1884.

Dr. Sylvester S. Crosby, Treasurer, in account with Boston Numismatic Society. Cr.

1884 March	To balance from old account		2.29
"	" Cash recd of W. F. Johnson, for 1882 & 83		4.00
"	" " " Wm S. Appleton	1884	2.00
"	" " " S. S. Crosby	1882 & 84	4.00
June 25	" " " S. A. Green, Life Membership		20.00
	" " " L. J. Parmelee	1884	2.00
	" " " W. E. Woodward	1884	2.00
July 29	Cash Drawn from 5 Cent Savings Bank		17.00
Jan 8th 1885	" Recd of E. F. Slafter	1884	2.00
	" recd of 5 Savings Bank Int to Oct 84		16 22
	" " " 5 do " " Oct 84		16 20
			$ 87 71
1885 Jan	To Balance from 1884		29

1884 June 24.	By Cash paid J. R. Marvin & Son. (Printing)	29.00
1885 Jan.	" Amt recd as Interest on deposits - added to principal	32 42
	" " dep in Prov Instit for Saving	26 —
	" Balance to new account	29

The above account examined & found Correct

Deposit in 5 Savings Bk	826.62
" " Prov. Savings Inst	113.51
Cash on hand	29
Total assets	$ 940.62

Mch 13. 1885 — Henry Davenport, Auditor

$ 87 71

1885

Dr. Sylvester S. Crosby, treasurer, in account

1885			
Jan	1	To bal from old acct.	29
"		" Cash rec'd, Dudley B. Fay, (Entrance fee)	3.00
"		" " " " dues for 1885	2.00
"	17	" " John Robinson " '84 & '85	4.00
"		" " S. S. Crosby '85	2.00
April	10	" " Wm S. Appleton '85	2.00
Aug	7	" " W. F. Johnson '84 & 85	4.00
Dec	5	" " N. W. Holland '84 & 85	4.00
		" " 5 ct Savings Bank Int. Ap. & Oct '85	31.27
Nov.	13	" " " " "	100.00
		" " Prov. Inst. for Sav. Int July '85	4.71
			$157.27
1886 Jan	1	To Balance from 1885	14.44

1885

with Boston Numismatic Society. Cr

1885			
Feb.	13	By cash paid Proof sells. '84 & '85	6.75
Nov	13	" " " 50 Copies Am. Jour. of Numis	100.00
		" " Postage.	.10
		Deposit. int. 5. Ct Sav Bank	31.27
		" " " Prov. Inst.	4.71
		" Balance on hand to 1885	14.44
			157.27

The above account examined & found correct

Deposit in 5 Ct Savings Bank	758.09	
" Provident Institution	118.22	
Cash on hand	14.44	
Total assets — — —	$890.75	$157.27

Jan 8. 1886 - Henry Davenport, Auditor

1886

Dr. Sylvester S. Crosby, Treasurer in acct with Boston Numismatic Soc. Cr.

1886

Jan 1.	To balance from old account		14.44
" 8	" Cash rec'd, W. E. Woodward dues 1885.		2.00
" 20	" Dudley B. Fay dues 1885 & 86		4.00
Feb 12	" E. F. Slafter " " "		4.00
Mar 3	" L. G. Pagenelli " " "		4.00
" "	" S. S. Crosby " 1886.		2.00
Jan 13. '87	" Interest from Prov. Ins.	✓	5.98
	" " " 5 Cent. Sav. Bank.	✓	26.75
			63.17

1887
Jan 14 To Balance from 1886 — 7.44

$ 63.17

1886

1886.			
Dec 9.	By Cash, paid Prov. Lett, 1886.	✓	3.00
Jan 13	Deposited at Prov. Ins.		20.00
	By Interest " " to Jan 20th 1887	✓	5.98
	" " 5 ct Savings Bank to Oct '86	✓	26.75
	" Cash on hand		7.44

Jan 14, 1887. The above account examined and found correct

Amt deposited in 5 ct Savings Bank	784.84
" " " Provident Inst for Savings	144.20
Cash on hand	7.44
Total cash assets	$ 936.48

Henry Davenport, Auditor.

$ 63.17

1887

Dr. Sylvester S. Crosby, Treas. in acct

Jan 1	To Balance from old acct	✓	7.44
	" Cash Rec'd J. Robinson, 1886 (3)		4.00
	" " " Shelley B Fay		2.00
	" " Louis G. Parmelee		2.00
	" " S. S. Crosby		2.00
Jan 1888	" Interest from Prov'l Inst.	✓	5.60
	" " Five Cent Sav Bank to Oct 87	✓	29.68
			52.72

1887

With Boston Numismatic Soc. Cr

1887 Jan	By Cash paid Postage		.16
	" Interest Provident Inst. to Jan 18, 88	✓	5.60
	" " Five Cent Savings Bank Oct. 87	✓	29.68
	" Cash On hand		17.28
			52.72

Jan 25. 1889 — The above account examined & found Correct

Henry Davenport Auditor

Amt dep'd in 5¢ Savings Bk	$14.52
" " Prov Inst	149.80
Cash on hand	17.28
Total Cash effects	$981.60

1886	Balance	936.48	
1887	received	45.28	
		981.76	
	Paid	.16	$981.60

1888.

Dr. Sylvester S. Crosby Treas.r in Acct

Jan	1st	To Cash On hand.	17.28
Feb	6	" " of J. Robinson. - 1888	2.00
"	7	" " Dudley B Fay "	2.00
"		" " Lorin G. Parmelee. "	2.00
"	14	" " E. J. Slafter. 1887 & 88	4.00
"	"	" " J. Jefferson Coolidge 1886, 87 & 88	6.00
Mch.	21	" " D. R. Slade. 1886 & 87.	4.00
Oct	12	" " Thos Hall M.D. 1888	2.00
Nov	10	" " W. F. Johnson 1886, 87, & 88	6.00
Nov		" " S. S. Crosby 1888.	2.00
April		Interest. 5 Cent Savings Bk	16.28
Oct.		" " " "	14.76
		" Provident Inst to Jan 89	6.02
July	25	Cash drawn from 5 Cent Sav Bk.	x 92.37
			$ 176 71

1888.

With Boston Numismatic Soc. Cr.

1888	July 25	By Cash Paid J. Colburn	✓ 92.37
April		" Interest Five Cent Sav Bank	✓ 16 28
Oct.		" " " " "	✓ 14.76
		" " Provident Inst. to Jan 89.	✓ 6.02
Dec	31	" " Deposited " (dep Jan 22, 89)	x 45.00
		" Balance to 1889 —	2 28
			$ 176 71

Jan 25 1889 The above Account examined & found Correct

Henry Davenport Auditor

Amt dep Cin 5% Savings Bk	753.19 ✓
" " " Shoe Bank —	200 82 ✓
Cash on hand —	2 28
Total Cash assets —	$ 956.29

1887.	Balance	981.60	
1888	Received	67.06	
		1048.66	
	Paid	92.37	$ 956.29 Bal —

1889

Dr. Sylvester S. Crosby, Treas^r in acct.

Jan 1st	To Cash on hand		2.28
" 25	" " of J. Robinson		2.00
Feb 15	" " " W. F. Johnson		2.00
Nov 8	" " " W. S. Appleton (86.87.88.89)		8.00
Sept 11	" " " Drawn from 5 cent Sav. Bk)		272.28
Dec 31	" " " Dr Thos. Hall.		2.00
"	" " " " Rev'd E. F. Slafter		2.00
"	" " " " S. S. Crosby.		2.00
Oct '89	Interest to date in 5c Sav. Bank		9.90
July '89	" " " " Boston Prov. Inst		3.55
	Cash overdrawn from 5ct Bank Sept. 11		# 1.00
			307.01
Apl. 89.	Interest in 5ct Bank (omitted)		15.06
			322.07

1889

with The Boston Numismatic Soc

Sept 11	By Cash Paid J. Colburn, as per vote of soc.		271.28
" "	" Overdrawn from 5ct Bank		# 1.00
Dec 30	" Paid Postage		.08
Oct '89	" Interest to date in 5ct Bank		9.90
July "	" " " " " Boston Prov. Inst		3.55
	Balance Cash on hand.		21.20
			307.01
Apl 89	Interest in 5ct Bank. (omitted)		15.06
			322.07

Boston Jan 6th 1890 The above account examined & found Correct

Henry Davenport, Auditor

Balance Dec 31. 1888	956.24	
rec^d – yearly dues –	18.–	
" Interest on deposits –	28.51	1002.80
Paid J. Colburn – –	271.28	
" for postage	08	271.36
Dec 31 1889 Balance on hand		$ 731.44
Cash in Treasurer's hand.	21.20	
Deposit in 5ct Savings Bk	505.87	
" " Prov Inst	204.37	$ 731.44

1890

Dr. Sylvester S Crosby, Treas'r In acct with The Boston Numismatic Soc. Cr.

Jany	1st	To Cash on Hand		21 20
"	1st	" Rec'd of Dr Tho's Hall.		2.00
"	4th	" " " Rec'd E. J. Slafter		2.00
June		" " " Wm. S. Appleton		2.00
"		" " " Lorin G. Parmelee, '89 & 90		4.00
Dec	26	" " " Mr. J. R. Marvin '84 to '90. inc		14 00
"	27	" " " John Robinson		2 00
"	27	" " " John Haigh		2.00
Oct 90		Interest to date. 5 ct. Savings Bank		20.40
July "		" " " Provident Inst.		8.24
				$ 77 84
1891 Jan	1	To Balance on hand. from Dec 1890		85

Dec.	1890	By Cash Paid J. R. Marvin & Son	5.50
"	"	" " " " "	12.75
"	"	" " Deposited in Provident Inst.	30.00
"	"	" " Paid Postage.	.10
Oct	"	" Interest to date. 5 ct Savings Bank	20.40
July	"	" " " " Provident Inst.	8.24
		" Cash on Hand. to new Acct. Jan 1 1891	85
			77.84
			$ 77 84

Boston Jan 13. 1891 The above account examined & found Correct

Henry Davenport, Auditor.

Balance Dec 31. 1889 -	731.44	
1890 — Rec'd for yearly dues — —	28.	
" " Interest on deposits —	28.64	
	788.08	
Payments in 1890 — —	18.35	$ 769 73

Balance in Provident Inst.	526.27	
" " 5 ct Savings Bk	242.61	
" Cash in Treas'r hand	.85	$ 769.73

1891

Dr. Sylvester S. Crosby Treas. In acct

Jan 1	To Cash on hand		85
1	" " Recd of John Haigh		2.00
1	" " " " John Robinson		2.00
July	" " " " Lovin G Parmelee		2.00
Dec	" " " " Thomas Hall		2.00
" "	" " " " S. S. Crosby		2.00
	Oct. Interest in S ct Savings Bank		21.24
	July " " Provident Inst.		9.16
Aug 5.	Cash drawn from Provident Inst.		106.70
	" Recd of Wm S Appleton		2.00
			149.95

1891

With The Boston Numismatic Soc. Cr.

Aug 5	By Cash paid J. R. Marvin & Son	106.70
	" " " Postage	.10
	" Oct. Interest in S ct Savings Bank	21.24
	" July " " Provident Inst.	9.16
	" Cash on hand, to New Acct Jan 1, 1892	12.75
		149.95

We have examined the accounts of the Treasurer and find the same correct.

John Haigh

Boston Mass, Jan. 8th 92.

Balance Dec. 31.90	769.73		
Dues Recd	12.00		
Interest on deposits	30.40		
	812.13	- Payments 106.80 =	705.33
Balance in S ct. Bank	547.51		
" " Prov. Inst.	145.07		
Cash on Hand.	12.75		
	705.33		705.33

1892.

Dr. S. S. Crosby, - Treasurer, In acct

Jan	1	To Cash on hand		12.75
"	5	" " Recd. of Thos. Hall.	'91 & '92	4 00
	8	" " " " E. F. Slafter	91 & 92	4 00
Dec	6	" " W. S. Appleton	92	2 00
"		" " S. S. Crosby	92	2.00
"		" " L. G. Parmelee	92	2 00
		Oct Interest. S. Ct Savings Bank.		22.10
		Jan " Provident Inst.		8 84
				57.69

Balance. Dec. 31. 91.	705.33	
Dues Recd	14.00	
Interest on deposits	30.94	
	750.27	
Payments.	7 60	
	742.67	742.67
Bal. in S ct Bank	569.61	
" " Prov. Inst.	153.91	
Cash on hand.	19.15	
	742.67	742.67

1892.

with The Boston Numismatic Soc Cr

Dec.	By Cash paid S. S. Crosby, Rent of Safe ½ of. 1891 & 92	7.50
	Postage.	.10
	" Oct interest in S Ct, Savings Bank	22.10
	" Jan " " Provident Inst.	8.84
		38.54
	Cash on hand, to New acct, Jan 1. 93	19.15

We have examined the account of the Treasurer and find the same correct -

John Haigh Auditor

Boston March 1893 -

The property of the Society consists of -

Deposits in S Ct Savings Bank	569.61
" The Provident Institution for Savings	153.91
Cash on hand	19.15
Total -	$ 742.67

John Haigh

1893.

Dr. S. S. Crosby, - Treasurer. in acc't with The Boston Numismatic Soc. Cr

Jan 1	To Cash on hand,		19.15
Mch 10	W. S. Appleton	for 1893	2.00
" "	John Haigh.	" 1892 & 93	4.00
Dec	Lorin G. Parmelee		2.00
" 11	Thomas Hall.		2.00
" 12	Edmund F. Slafter		2.00
" "	S S. Crosby.		2.00
			33.15
Oct	Interest Five Cent Savings Bank		22.98
July	" Provident Institution.		3.06
			59.19

Oct 18.	S. A. Green Mr. Expressage.		.65
Dec 12	S.S Crosby, Rent of Safe.		5.00
	Postage		.10
			5.75
Oct	Interest in Five Cent Savings Bank.		22.98
July	" Provident Institution		3.06
			31.79
	Cash on Hand.		27.40
			59.19

Balance Dec. 31, 1892	742.67	
Rec'd for Dues.	14.00	
" Interest on Deposits	26.04	
	782.71	
Payments,	5.75	
	776.96	776.96
Balance in 5 ct Savings Bank	592.59	
" " Provident Inst.	156.97	
Cash on Hand.	27.40	
	776.96	776.96

Boston Mass Jan. 12th 94.

Your Committee on Finance beg leave to report the following. We have examined the accounts of the Treasurer and find that the property of the Society is as follows

Boston 5 ct Savings Bank	592.59
Provident Institution for Savings	156.97
Cash on hand	27.40
Total	776.96

John Haigh

1894

Dr. S. S. Crosby - Treasurer in acct with The Boston Numismatic Soc.y Cr

	Cash on hand	27.40	
Dec	Wm S. Appleton,	2.00	
	E. F. Slafter	2.00	
	S. S. Crosby.	2.00	
	J. Haigh	2.00	
		35.40	
July 94	Interest Provident Inst.	5.52	
Oct "	" " 5 Cent Bank	23.92	
		64.84	

1894

July	Cash Paid Express.		.30
	" " Postage.		.10
	S. S. Crosby. Rent of Safe.		5.00
			5.40
July 94	Interest Provident Inst.		5.52
Oct "	" 5 Cent Bank		23.92
	Cash on Hand		30.00
			64.84

Dec 31 1893	Balance	776.96	
1894	Rec'd Dues.	8.00	
	Interest Provident Inst.	5.52	
	" 5 Cent Bank	23.92	
		814.40	
	Payments	5.40	
		809.00	809.00
	Cash in 5 Cent Bank	616.51	
	" " Provident Inst.	162.49	
	" On Hand	30.00	
		809.00	809.00

1895

Dr S. S. Crosby Treasurer in acc't with The Boston Numismatic Soc. Cr

		Cash on hand	30.00
Jan		E. F. Slafter	2.00
"		John Haigh.	2.00
Dec 9		Wm S. Appleton	2.00
"	20	S. S. Crosby	2.00
			38.00
July	95	Interest Provident Inst	5.96
Oct	"	" 5 Cent Bank	20.18
			64.14

1895

Jan	11th	Deposited in Provident Inst. 25.00
Dec.	20	S. S. Crosby. Rent of Safe. 5.00
		30.00
July	95	Interest. Provident Inst. 5.96
		" 5 Cent Bank 20.18
		Cash On Hand. 8.00
		64.14

Dec 31 1894		Balance,	809.00	
1895		Rec'd Dues	8.00	
		Interest Provident Inst.	5.96	
		" 5 Cent Bank	20.18	
			843.14	
		Payments in 1895	5.00	
				838.14
		Cash in 5 Cent Bank	636.69	
		" " Provident Inst.	193.45	
		Cash on Hand.	8.00	
				838.14

1896

Dr S. S. Crosby Treasurer in acct

Jany 1.	Cash on hand.	8.00
	W. S. Appleton, Dues for 1896	2.00
	S. S. Crosby, " "	2.00
	E. F. Slafter " "	2.00
	W. J. R. Marvin " '91 to '96 inc.	12.00
	S. S. Crosby, (loan) To save loss, interest	13.00
	Balance [illegible]	39.00

1896

with the Boston Numismatic Soc. Cr

Decr. 31	W. J. R. Marvin. (Postal Cards, printing, &c)	$17.00
	" " " " Amount voted by Soc.	15.00
	S. S. Crosby, Rent of Safe.	5.00
	Cash on Hand.	2.00
		39.00

I hereby certify that I have examined this above account, and find it correct. There was April 1, 1897, $852.89 in cash in the two Savings bank books, and cash [illegible].

Edmund F. Slafter
Committee.

1897

Dr. S. S. Crosby Treasurer, in acct. with the Boston Numismatic Soc. Cr.

Jany 1st	Cash on Hand.	2.00	
April 22d	Cash drawn from Sct Bank.	15.00	

1897

April 22d	Cash paid W. J. R. Marvin, as per vote.		15.00
Dec. 31	Cash on Hand		2.00

1898.

Dr. S. S. Crosby, Treasurer, in acct with

Jan 1.	Cash on Hand		2 00
"	"	from 5 Cent Savings Bank	300.00
" 22	"	" Provident Inst.	28.00
April 18	"	" 5 Cent Savings Bank	380,86
Jan 11. 99	"	" Provident Inst	2.00
			712,86

1898

The Boston Numismatic Society, Cr

Jan.		Paid Public Library	300.00
"	22.	" W. J. Marvin	25.00
Apr.	20.	Deposited in Provident Inst.	80.00
		Paid Museum of Art.	300,00
May	1	" W J Marvin	1.88
		" S. S. Crosby (for 1897)	5.00
		Cash on Hand Jan 1899.	.98
			712 86

1899

Dr. S. S. Crosby - Treasurer, in acct with

Jan 1	Cash on Hand,	98c
" 20	" Recd of Provident Inst	30 00

1899

The Boston Numismatic Society Cr

Jan 20th	Paid J. R. Manning Son	25.00
	S S Crosby for 1898.	5.00
	Cash on Hand.	.98

1900

Dr. S. S. Crosby, Treas. in Acct with

Jan 1	Cash on hand	98
" 30	Recd from Prov. Inst.	40.00
		40.98

1900

Jan 1st	Cash in Provident Inst.	228.70
	Interest to Jan 17.	3.99
		232 69.
		40 00
		192.69

1900.

The Boston Numismatic Soc. Cr.

Jan 30	W. S. R. Marvin	35 00
	S. S Crosby for 1899.	5.00
		40.00
	Cash on hand	98
		40.98

Dr. S. S. Crosby, 1901 Treas. in acct with The Boston Numismatic Society. Cr

Jan 1st	Cash on hand		.98
"	from Provident Inst.		35.00
			35.98

Feb 6	Paid Wm. J. Marvin		25.00
"	S. S. Crosby (for 1900 & 1901)		10.00
			35.00
	Cash on hand		.98
			35.98

1901

Jan 1st	Cash in Provident Inst.	192.69
	Interest to Jan 16th	6.29
		198.98
	Recd from Prov Inst.	35.00
		163.98
	Interest to July 17.	2.85
		166.83

The above accounts is correct —
Edwd F. Claflin
auditor

1902.

Dr S. S. Crosby, Treas.r in acct with

n 1	Cash on hand.		98c
eb 7	Rec'd from Provident Inst.		30.00

02

an 1st	Cash in Provident Institution	166 83
" 15th	Interest to Jan 15th	2 90
		169 73
		30 00
		139 73

1902

The Boston Numismatic Soc. Cr.

Feb	5th	Paid Wm J. R. Marvin	25 00
	7th	" S. S. Crosby	5 00

1903.

Dr. S. S. Crosby Treas in acct with

Jan 1	Cash on Hand	98
Feb 7	Recd of Provident Inst	30.00
		3098

1903

Jan 1	Cash in Provident Inst.	139.73
	Interest to Jan 21 1903	4.91
		144.64
	Cash recd.	30.00
		114.64

The Boston Numismatic Soc. Dr

Feb 7	Pair W. S. R. Marvin	25.00
	" S S Crosby	5.00
		30.00
	Cash on hand	98
		3098

1904

Dr. S. S. Crosby, Treas. in acct with

Jan 1	Cash on Hand	98
Feb 3	" Recd from Prov. Inst.	3000
		3098

1904

The Boston Numismatic Society Cr.

Feb 1	Paid Wm. J. R. Narvin	25.00
	" S. S. Crosby	5.00
		30 00
	Cash on Hand	98
		3098

1905.

Dr. S. S. Crosby Treasurer, in acct with

Jan 1	Cash on Hand	98
Feb 8	Recd of Provident Institution	30 00
		30.98

1905.

The Boston Numismatic Society Cr.

Feb. 8	Paid W. J. R. Marvin	25.00
	" S. S. C.	5 00
	Cash on hand	98
		3098

1906.

Dr S. S. Crosby, Treasurer, in acct. with

Jan 1	Cash on hand	98
April 2	Recd of Provident Institution	29 02
		30 00

1906.

The Boston Numismatic Society Cr.

April 2	Paid W. J. R. Marvin	25.00
"	S. S. Crosby	5.00
		30.00

1907.

Dr. S. S. Crosby, Treasurer, in acct with

Feb.	Rec'd of Provident Inst'n	30.00
	Balance in Pident Inst'n	6 10
		36 10

1907.

The Boston Numismatic Society Cr

Jan 28	Paid W. J. R. Marvin	25 00
	S. S. Crosby	5 00
		30.00
	Cash in Provident Inst'n	6 10
		36 10

1908

Dr. Horace L. Wheeler, Treasurer, in a/c with

Apr. 24	To cash,	J. Robinson,	annual fee 1908		$ 2	
	" "	C. W. Stiles	" "		2	
	" "	S. S. Crosby	" "		2	
	" "	H. Wood	" "		2	
27	" "	E. A. Chevalier	" "		2	
May 5	" "	Bal. from Provident Instn. for Savings			6 32	
June 5	" "	M. Storer	annual fee 1908		2	
	" "	C. O. Trowbridge	" "		2	
					$ 20 32	$ 20 32
						$ 20 32

1908

Boston Numismatic Society Cr.

Apr. 24	By cash, postage	$ 08	
May 2	" " "	02	
		$ 10	$
Dec. 31	By balance carried forward		20 22
			$ 20 32

1909

Dr. Horace L. Wheeler, Treasurer, in a/c with

				$	
Jan.	1	To balance brought forward		20 22	
June	5	" cash, H. L. Wheeler, fee	1908	2	
		J. Robinson "	1909	2	
	21	C. W. Stiles "	"	2	
	22	M. N. Jackson "	1908, '09	4	
		A. Wood "	1909	2	
	24	M. Storer "	"	2	
	28	C. O. Trowbridge "	"	2	
Dec.	13	J. B. Chase, Jr. "	1908, '09	4	
		W. G. Jenness "	1910	2	
	14	A. L. Wheeler "	1909	2	
	17	R. Bird "	1910	2	
				$ 46 22	$ 46 22
					$ 46 22

1909

Boston Numismatic Society Cr.

			$	
June	4	By cash, postage and stationery	25	
	5	" " " " "	03	
	21	" " " " "	03	
	22	" " " " "	02	
	28	" " " " "	03	
Dec.	13	" " " " "	06	
	18	" " " " "	04	
			$ 46	$ 46
Dec.	31	By balance carried forward		45 76
				$ 46 22

1910

Dr. Horace L. Wheeler, Treasurer, in a/c with

						$	
Jan.	1	To balance brought forward				45 76	
	21	" cash, F. Joy,	fee 1910			2	
Feb.	25	" "	C. W. Stiles	"	"	2	
		" "	M. Storer	"	"	2	
Mar.	10	" "	J. Robinson	"	"	2	
	12	" "	J. B. Chase	"	"	2	
		" "	H. L. Wheeler	"	"	2	
	18	" "	F. H. Shumway	"	"	2	
		" "	G. L. Tilden	"	"	2	
Apr.	11	" "	C. O. Trowbridge	"	"	2	
Nov.	18	" "	H. Wood	"	"	2	
						$ 65 76	$ 65 76
							$ 65 76

1910

Boston Numismatic Society Cr.

						$	
Jan.	22	By cash, postage and stationery				03	
Feb.	24	" "	"	"	"	25	
Mar.	10	" "	"	"	"	03	
	12	" "	"	"	"	02	
	18	" "	"	"	"	03	
Apr.	11	" "	"	"	"	03	
						$ 39	$ 39
Dec.	31	By balance carried forward					65 37
							$ 65 76

1911

Dr. Horace L. Wheeler, Treasurer, in a/c with

Jan. 1	To balance brought forward	$ 65 37	
		$ 65 37	$ 65 37
			$ 65 37

1911

Boston Numismatic Society Cr.

		$	$
Dec. 30	By balance carried forward		65 37
			$ 65 37

1912

Dr. Horace L Wheeler, Treasurer, in a/c with

Jan. 1	To balance brought forward	$ 65 37	
		$ 65 37	$ 65 37
			$ 65 37

1912

Boston Numismatic Society Cr.

Feb.	12 By cash, for postage and stationery	$ 03	
	" bill of Howland Wood, Secretary	3 15	
Dec.	5 " cash, for initiation fee and dues, 1912 and 1913, of B.N.S. to A.N.A.	1 75	
	" cash, for postage, stationery and expense	06	
		$ 4 99	$ 4 99
Dec.	31 By balance carried forward		60 38
			$ 65 37

1913

Dr. Horace L. Wheeler, Treasurer, in a/c with

Jan. 1	To balance brought forward		$ 60 38	
Feb. 11	" cash, E. E. Sears	fee 1913 + init.	3	
	" " H. A. Gray	" " " "	3	
Dec. 19	" " R. Faelten	" 1914 " "	3	
			$ 69 38	$ 69 38
				$ 69 38

1913

Boston Numismatic Society — Cr.

Feb. 14	By cash, paid Reed & Barton for "love cup" for H. Wood		$ 20	
	" " for postage and stationery		03	
16	" " " " " "		03	
			$ 20 06	$ 20 06
Dec. 31	" balance carried forward			49 32
				$ 69 38

1914

Dr. Horace L. Wheeler, Treasurer, in a/c with

Jan. 1	To balance brought forward	$ 49 32	
		$ 49 32	$ 49 32
			$ 49 32

1914

Boston Numismatic Society Cr.

		$	$
Dec. 31	By balance carried forward		$ 49 32
			49 32

1915

Dr. Horace L. Wheeler, Treasurer, in a/c with

Jan. 1	To balance brought forward	$ 49 32	
		$ 49 32	$ 49 32
			$ 49 32

1915

Boston Numismatic Society — Cr.

Jan. 22	By cash, paid G. L. Tilden, Sec'y, for expenses	$ 1 42	
Nov. 1	" " , dues to A. N. A. 1914 & 1915	1	
	" " , postage &c.	05	
		$ 2 47	$ 2 47
Dec. 31	" balance carried forward		46 85
			$ 49 32

1916

Dr. Horace L. Wheeler, Treasurer, in a/c with Boston Numismatic Society Cr.

Jan. 1	To balance brought forward	$ 46 85		Jan. 7	By cash, dues to A. N. A. 1916	$ 50	
29	" cash, E. E. Shepardson, init. dues	3		29	" " , paid G. d. Tilden, Sec'y for expenses	75	
		$ 49 85	$ 49 85			$ 1 25	$ 1 25
					" balance carried forward		48 60
			$ 49 85				$ 49 85

1916 — 1917

Fred Joy Treasurer in account with

Dr.

Oct. 1917.		Check from Horace L Wheeler	4860
Jan.	20	To cash William O Comstock year due	3 00
"	"	To cash Foster Stearns year dues	3 00
Apr.	18	To cash Chas. N. Jones year due	3 00
"	"	To cash Geo. L. Tilden due for 1917	2 00
"	"	To cash Robert Bird due for 1917	2 00
"	"	To cash Frank H. Shumway due for 1917	2.00
"	"	To cash Fred Joy due for 1917	2 00
"	"	To cash Harry A. Gray due for 1917	2 00
"	"	To cash Malcolm Stoer due for 1917	2.00
"	"	To cash Wm. O. Comstock due for 1917	2 00
"	"	~~To cash Wm. Coburn due for 1917~~	~~2 00~~
"	21	To cash Horace L Wheeler due for 1917	2.00
"	24	To cash Herbert D. Allen year due 1917	5 00
"	"	To cash F. R. Kimball year due 1917	5 00
"	25	To cash Reinhold Faelton due for 1917	2.00
"	"	To cash G. B. Chase due for 1917	2 00
"	"	To cash Elmer S. Scare due for 1917	2 00
"	26	To cash John Robinson due for 1917	2.00
"	27	To cash E. F. Shepardson due for 1917	2 00
"	28	To cash Haviland Wood due for 1917	2 00
May	5	To cash Hosten W. Stearns due for 1917	2 00
"	8	To cash Fred Hamilton year due 1917	5 00
"	12	To cash Charles W. Stiles due 1917	2 00
June	5	To cash Charles W. Morse due 1917	2 00
"	26	To cash Clifton H. Stearns due 1917	2 00
July	20	To cash Morgan H. Stafford year due 1917	5 00
			113 60

1916 — 1917

Boston Numismatic Society Cr.

1917			
Jan.	13	By cash paid H. A. Gray Sect. for expenses	4 00
Feb.	5	By cash due to A. N. A. 1917	50
Apr.	21	By cash gift to American Numismatic Society	1500
June	16	By cash "The Numismatist" for publication of Mr. Allen's article & the magazine on Confederate money	1000
1918			
Jan.	18	By cash due to A. N. A. 1918	50
			3000 30 00
		Balance carried forward	83 60

1918

Dr. Fred Jay Treasurer in account with

Jan 20	To balance brought forward	83 60
May 10	" cash Clifford D. Harvey dues	3 00
	Balance on hand Jan 1. 1919.	86 60

1919

Jan 1	To balance brought forward	86 60
Jan 11	To cash from sale of medals	15 45
May 2	To cash from sale of medals	10 00
" "	To cash initiation fee S. J. Steinmetz	3 00
Dec 22	To cash initiation fee Wm. Wister	3 00
		$118 05

1920

Jan 1	To balance brought forward	$117 55
" 24	To cash from sale of medals,	7 60
May 22	To cash initiation fee W. J. Perry	3 00
June 15	To cash interest on Govt Bond	2 37
" 11	To cash (Dinner at Doggali)	1 50
Oct 8	To cash initiation fee C. S. Gifford	3 00
" 15	To cash initiation fee Eben Putnam	3 00
Nov 26	To cash initiation fee Geo. P. Kimball	3 00
" 29	To cash initiation fee J. E. Waitt	3 00
Dec 15	To cash interest on Govt Bond	2 38
" 1	To cash H. S. Wheeler (Dinner)	1 50
		147 90

1918

Boston Numismatic Society Cr

Nothing paid

1919

Jan 11th	By cash dues A.N.A. for 1919	50
	Balance carried forward	$117 55
		$118 05

1920

Jan 8th	By cash dues A.N.A. for 1920	50
May 6	By cash Liberty Loan note	99 00
		99 50
	By balance carried forward	48 40
		147 90

1921

Jan	1	To balance brought forward	$48 40
Feb	3	To cash initiation fee Charles D. Davis	3 00
"	"	To cash initiation fee Shepard Ford	3 00
"	"	To cash initiation fee Carleton S. Moses	3 00
"	9	To cash initiation fee S. D. Ackerman	3 00
March	9	To cash initiation fee J. C. Barnes	3 00
"	14	To cash initiation fee J. F. Du Blanc	3 00
"	17	To cash initiation fee W. H. Wolkins	3 00
"	18	To cash initiation fee Wm. D. Willey	3 00
"	"	To cash initiation fee Herbert D. Kuhn	3 00
Apr.	29	To cash from dinner	1 50
May	2	To cash initiation fee Chester Watson	3 00
"	"	To cash initiation fee George A. Moriarty	3 00
"	4	To cash initiation fee Wm. H. Appleton	3 00
"	7	To cash initiation fee E. R. Bryant	3 00
June	1	To cash initiation fee Harlan P. Willis	3 00
"	15	To cash interest on Govt Bond	2 37
Dec	15	To cash interest on Govt Bond	2 38
			$96 65

1921

Jan	11	By cash dues A. N. A. for 1921	50
		By balance carried forward	96 15
			$96 65

1922

Jan	1	To balance brought forward	96 15
"	13	To cash received from George S. Tilden Texas Convention Fund.	18 35
"	14	To cash received from Mrs. J. Perry contribution to Convention Fund	5 00
Apr.	1	To cash initiation fee J. H. Stone	3 00
June	15	To cash interest Govt Bond	2 37
"	27	To cash initiation fee Horace M. Grant	3 00
Oct	15	To cash interest Govt Bond	2 13
Dec	15	To cash interest Govt Bond	2 38
Nov	24	To cash initiation fee Frank T. Taylor	3 00
			$135 38

1922

Jan	2	By cash Secy's Vouch. No. 1922	50
May	1	By cash U. S. Govt Bond	100 00
			$100 50
		Balance carried forward	34 88
			$135 38

WM. O. COMSTOCK
54 DUDLEY ST.,
BROOKLINE, MASS.

Dr. Jan. 12, 1923 Wm. O. Comstock, Treasurer in acct with Boston Numismatic Society, Cr.

1923			
Jany 1	To balance brought forward		34 88
" 12	To net balance from dinner tonight		0 50
" 17	From Mr. Fred Joy received the above balance $34.88 in chk. on Fish Nat. Bk. & two U.S. bonds of $100. each, which I put in my Safe Dep. box.		
" 18	To cash contribution by treasurer		0 12
" 17	" " initiation fee Andrew E. Bain		3 00
[" 19	Deposited in Suffolk Sav. Bk. Boston the above balance $38.00] Book 440189 in name of Soc.		
Apr 15	To coupon of 4th Liberty Loan bond		2 12
[May 2	Deposited in Suffolk S. Bk. $1.63]		
May 9	To coupon of Victory Bond due May 20		2 04
[" 9	Deposited cash in Suf. S. Bk from same 2.04, and converted the Victory bonds into U.S. $100. 3rd. 4 3/4% note]		
"	From May meeting cash to Suf. S. Bk		0 25
Sept. 15	Due 1 coupon U.S. Gold Note @ 4 3/4% "		1 60
Oct. 15	" 1 coupon " 4th Loan — to S.S. Bk.		2 13
Nov. 6	Int. Suffolk Savings Bk to Oct. '23		1 17
Dec 4	To cash initiation " G. W. C. Nordue		3 00
" 7	" " " Geo. E. Bates		3 00
" 12	" " " Ambros J. Brown		3 00
			56 83

1923		
Jan. 18	By cash dues A. M. Bain 1923	0 50
Apr 30	" " to Pres. Wheeler dinner exp.	0 49
Dec "	Chk. dues Lem. H. Dissin 1924	1 00
" 31	By cash in Suffolk Savings Bk	54 84
		56 83

Dr. William D. Cornstock, Treasurer in act. with Boston Numismatic Society Cr.

1924			
Jun. 1	To balance forwarded	~~$54 84~~	$54 84
" 16	" cash from dinner	0 20	
Feb. 27	" cash dues 1924 R. Faelten	2 00	
" "	" " " " E. E. Sheparson	2 00	
" "	" " " " Fred Joy	2 00	
" "	" " " " Carlton S. Gifford	2 00	
" "	" " " " Stephen Pond	2 00	
" "	" " " " Geo W. Wardner	2 00	
" "	" " " " G. E. Bates	2 00	
" "	" " " " Wm. D. Cornstock	2 00	
Mar 18	Coupon from bond	2 37	
Sept 12	To chk. Fred Joy for life mem^{p}	20 00	
" 15	coupon from 4th Lib. bond	2 12	
" "	Div. Suffolk Savings Bk. 6 mos.	1 14	
" 30	To chk. Carlton S. Gifford for life mem^{p}	20 00	
" "	" " Dr. Malcolm Stone dues '24	2 00	
" "	" " W. L. Willey dues 1924	2 00	
" "	" " H. G. Kuhn " "	2 00	
" "	" " F. J. Taylor " "	2 00	
" "	" Cash C. W. Morse " "	2 00	
" "	" " F. H. Hemmway " "	2 00	
" "	" " G. L. Feldert " "	2 00	
" "	" " C. A. Davis " "	2 00	
May 2	" chk Geo. R. Kimball " "	2 00	
" 3	" " L. D. Ackerman " "	2 00	
" "	" " Julius Guttag initiation fee	3 00	
	Forwarded	84 83	54 84

1924			
Jan 17.	By cash to Dr. Stone for stationary & Sta	$4 70	
May 1	" " for stamped envs. & bills	1 15	
"	For cutting die for Society seal $6. (paid half by C. S. Gifford & half by W. D. C.)		
1924			
May 1	Permanent Fund		
	Consisting of all the [53] admission fees from March 1860 to date	$158 00	
	The two life membership fees since 1885 (there were 5 before 1885 @ 20. = 100.00)	40 00	
	and the twelve coupons on the bonds to date	26 39	$224 39
	Of this, $199.00 bought 200 U.S. bonds		199 00
			25 39
May 5, 1924	25.39 starts acct in Provident Savings Bank		
" 7	Added initiation fee J. G. Guttag	3 00	
" 21.	" " " J. Reddy	3 00	
Sep. 25	Coupon U.S. bond	2 38	
Nov. 14	" " " omitted from March		2 37
" "	" " 4th Lib. bond	2 13	10 51
Dec. 31	In Provident		38 27
	Forwarded		5 85

Dr. William O. Comstock, Treas. in acct with Boston Numismatic Society — Cr.

1924							
May	3	Forwarded		$84 83	$54 84		
"	1	"	To chk. Lester Watson dues 1924	2 00			
"	"	"	" John H. Stover " "	2 00			
"	6	"	" Paul D. Childs " "	2 00			
"	"	"	" G. C. Hamilton " "	2 00			
"	8	"	" Wm. S. Appleton " "	2 00			
"	"	"	" M. H. Stafford " "	2 00			
"	10	"	" Julius Guttag " "	2 00			
"	12	"	money order C. Brown " "	2 00			
"	13	"	cash John Reddy adm. " "	5 00			
"	"	"	chk. M. Moriarty Jr. dues 24	2 00			
"	"	"	" John Robinson " "	2 00			
"	22	"	" Howland Wood " "	2 00			
"	23	"	" J. F. Le Blanc " "	2 00			
"	26	"	" Dr. H. J. Perry " "	2 00			
"	28	"	cash Horace B. Wheeler " "	2 00			
"	"	"	" balance on cost of dinner	50			
June	14	"	chk. Carleton D. Morse dues	2 00			
"	30	"	" S. J. Steinmetz dues 1924	2 00			
Aug		"	" Dr. J. C. Waite " "	2 00			
Sep.		"	cash H. D. Allen " "	2 00			
"	25	"	coupon from bond	2 38			
Nov	14	"	" " "	2 13			
"	"	"	Int. Suffolk Savings bk., Oct.	2 57	133 41		
					188 25		

1924					
May		Forwarded	$5 85		
"	9	Thos. Todd Co. for 200 certificates	10 00		
"	29	23 stamped envelopes	0 50	16 35	
Dec.	31	By balance in Suffolk Sav. Bk.	133 63		
"	"	" " Perm. Fund in Provident	38 27	171 90	
					188 25

188 25
16 35
171 90

Dr. William O. Goodrich Treasurer in acct with Boston Numismatic Soc. Cr.

1925	To balance forwarded	$171 90	{P.F. $199.00 / P.F. 38.27 / Gen. 33.63}
Jan. 1	" money order Harry Gray dues '24	2 00	
" 5	" check Eben Pettingill " "	2 00	
Feb 4	" " H. P. Willis dues 24 Res.	2 00	
" 7	" coupon from bond	2 37	
Mar 18	" " " " 4th Lib. Bd.	2 12	
Apr 23	" Dues for 1925 P. Faelten	2 00	
" 24	" " " " " Chas. W. Morse	2 00	
" "	" " " " " Dr. H. J. Perry	2 00	
" "	" " " " " Geo. C. Kimball	2 00	
" "	" " " " " C. D. Morse	2 00	
" "	" " " " " Shepard Pond	2 00	
" "	" " " " " Wm. S. Appleton Jr.	2 00	
" "	" " " " " Helius Tuttle	2 00	
" "	" " " " " Dr. M. Storer	2 00	
" "	" " " " " H. A. Gray	2 00	
" "	" " " " " H. C. Wheeler	2 00	
" "	" " " " " F. C. Tilden	2 00	
" "	" " " " " Dr. J. C. Waite	2 00	
" "	" " " " " E. E. Shipman	2 00	
" "	" " " " " F. D. Childs	2 00	
" "	" " " " " W. O. Comstock	2 00	
" 29	" " " " " Howland Wood	2 00	
" "	Div to Apr. 1925 at Suffolk S. Bk.	2 30	
" "	" " Jan 15, 1925 " Providence	0 95	
May 1	" dues for 1925 Geo. L. Hamilton	2 00	
	Forwarded	$221 64	

1925			
Jan.	Dues for 1925 to Am. Numis. Asn.	$1 00	
"	25 stamped envelopes	55	
Feb. 7	12 - 1920 medals 2 of Dr. 8 1/2 of S.	36 00	
Apr. 25	55 Stm. for Envelopes & bill envs 10	1 30	
		38 85	

1925 Permanent Fund

Jan. 1	Two U.S. bonds costing	$199.00	
" "	In Providence S. Bk.	38 27	
Mar 18	Coupon	2 37	
Apr. 23	"	2 12	
(" 29)	Int. to Jan. 15, 1925 at Providence	0 95	
Sep. 24	Coupon	2 38	
" "	Int. to July 15, 1925 at Providence	0 91	
Nov. 2	Coupon	2 13	
" 20	Initiation Fee Frank O. Brown	3 00	
		52 13	

171 90
38 27
33 63

Forwarded 3885

Dr. William D. Crowdoch, Treasurer in acct with

1925			
May 1	Forwarded		$221.64
" 4	To cbk dues 1925	F. H. Shumway	2.00
" 5	" " "	G. D. Ackerman	2.00
" "	" " "	Geo. A. Moriarty	2.00
" 6	" " "	John H. Storck	2.00
" 12	" " "	Lester Watson	2.00
" 18	" " "	Geo. E. Bates	2.00
June 8	" " "	Geo. W. Gardner	2.00
" 23	" " "	Wm. H. Stafford	[illegible]
July 3	" cash "	J. F. Lebrun	2.00
Sept. 24	" Coupon from 4¾% Jun. cts		2.38
" "	" Int. to July 15. at Provident		0.91
" 27	" Cash dues 1925	A. J. Brown	2.00
Oct. 2	" " "	C. A. Davis	2.00
" 27	" cbk. " 24 & 25	E. S. Sears, Res.	4.00
" "	" " " "	C. D. Harvey, M.D.	4.00
Nov. 5	" cbk. " 1925	W. G. Willey	2.00
" "	" Int to Oct. 1925 at Suffolk S. Bank		3.25
" 2	" Coupon due Oct. 15/25		2.13
" 16	" Cash dues 1925.	Herb. D. Allen	2.00
" 20	" Cash Initiation fee	Frank O. Brown	3.00
Dec 9	" cbk dues 1925	Eben Putnam	2.00
			269.31

BOSTON NUMISMATIC SOCIETY

Cr.

1925			
May 1	Forwarded		$[illegible]
Oct. 5	By cbk. Am. Numismatic Asn for ½ page adv. Members List		5.00
Nov. 16	For stamps		0.40
Dec 10	By cbk dues 1926 Am. Numis Asn		1.00
" "	S. Pond Stey 1000 postals & Pol. book	6.08 / 8.43	14.08
			64.33
" 31	By balance in:—		
	Suffolk Sav. Bk		152.85
" "	" " Provident "		52.13
			204.98
			269.31

This account for 1925, with the Treasurer's Report, was audited by Carlton S. Gifford for the annual meeting of January 8, 1926 [illegible]

BOSTON
NUMISMATIC
SOCIETY

Dr. William R. Comstock, Treasurer in acct with

1926			
Jan. 1	To balance forwarded	204 98	{P.F. 1129.00 / Inc. 152.13 / Inc. 152.85}
" 8	" Harry L. Grayclius 1926	2 00	
" "	" Capt C. A. Davis " "	2 00	
" "	" " H. B. Wheeler " "	2 00	
" "	" " W. O. Comstock " "	2 00	
Feb 11	" Chas. Reinhold Walton " "	2 00	
" "	" Chas. B. D. Ackerman " "	2 00	
" "	" " Charles D. Morse " "	2 00	
" "	" " Julius Guttag " "	2 00	
" "	" " John H. Stone " "	2 00	
" "	" " Shepard Pond " "	2 00	
" 13	" Capt E. E. Shepardson " "	2 00	
" "	" Chas. Lester Walton " "	2 00	
" "	" " Geo R. Kimball " "	2 00	
" "	" " Wm Sumner Appleton " "	2 00	
" 24	" Dr. Malcolm Stone " "	2 00	
" "	" Howland Wood " "	2 00	
" "	" " G. B. Tilden " "	2 00	
" "	" " P. D. Childs " "	2 00	
" "	" " Geo. W. Wardner " "	2 00	
" "	" " Morgan H. Stafford " "	2 00	
" "	" " Geo. C. Hamilton " "	2 00	
" "	Capt H. D. Allen " "	2 00	
" 26	" Frank O. Brown " "	2 00	
" "	" " F. H. Shumway " "	2 00	
" "	" " Chas. W. Morse " "	2 00	
	Forwarded	2548	

Cr.

1926		
Jan. 8	By part of dinner expense, 14 -	17 00
Feb 13	" 50 - 2¢ envelopes 1.10 & bills 10¢	1 20
" 24	" 14 - 2¢ "	0 30

1926 Permanent Fund

Jan. 1	Two U.S. bonds costing $199.00	
" "	In Provident Inst. for Savings	52 13
Mar 27	Coupon of March 15, 1926	2 37
Apr 5	Initiation fee (Mr. J. Borda)	3 00
" 21	Int. to Jan 15, 1926 at Provident	0 99
" 21	Coupon of April 15, 1926.	2 12
" "	From Current fund for 5 life membership fees before 1885	100 00
May 28	Initiation fee C. A. Richardson	3 00
Oct. 6	Coupon of Sept. 15, 1926	2 38
" 25	" " " Oct. 15 "	2 13
" "	Int. to July 15, 1926 Provident	1 92
		170 04

.99 .92 1.91 2.91 2.37½ 2.13 2.13 8.00 9.

Forwarded 18 50

Dr. William O. Comstock Treas. in acct with

BOSTON NUMISMATIC SOCIETY

Cr.

1926		
Feb. 26	Forwarded	254 98
Mar. 9	To cash A. J. Brown dues 1926	2 00
" 12	" chk. G. E. Bates " "	2 00
" 27	" 1 coupon 4¾% Treas. note (Mar 15)	2 37
Apr 3	" Am. dues & initiation for Mel Boyle	5 00
" 21	" 1 coupon 4¼ - 4th bond (Apr 15)	2 12
" "	" Int. Suffolk Bk. to apr.	3 37
" "	" " Providend " " Jan. 15, '26	0 99
May 28	" Initiation fee Chas. A. Richmond	3 00
June 1	" chk G. A. Moriarty Jr. dues '26	2 00
" "	" P.O. Mon. Ord. J. F. LeBlanc " "	2 00
July —	" Dr. J. E. Waite, check, " "	2 00
Oct 6	" 1 coupon 4¾% Treas. note (Sep. 15)	2 38
" 25	" 1 " " 4¼ - 4th bond (Oct 15)	2 13
" "	" Int. Providend Bk to July 15/26	1 92
" "	" " Suffolk S. Bk to Oct. 1926	2 16
		290 42

1926		
Feb. 26	Forwarded	18 50
Dec.	Membership Am. Numis. Assn 1927	1 00
		19 50
" 31	By balance in Providend S. Bk	170 04
" "	" " " Suffolk " "	100 88
		270 42
		290 42

Audit

Treasurer's account for 1926 has by me been audited and found correct this date, January 19 1927

C. Gifford, Pres.

Dr. William Ogilvie Comstock, Treas., in acct with

BOSTON NUMISMATIC SOCIETY

1927			
Jan 1	To balance forwarded	27092	$199.00 {P.7170.04 / Jac 100.88}
" 5	Sold $100. 4th Liberty bond @ 103.12 + int. 1.18 − com. 50¢	103 80	
" "	Sold $100. Treas. Note due 1927 @ 100.25 + int. (112 days) 1.47	101 72	
" "	Deposited the above 205.52 in Provident Trust. for Savings (the net gain over 199.00 = $6.52)		
" 23	Initiation fee & dues C.C. Dewing	5 00	
" "	Dues 1927 cash R. Faelten	2 00	
" " " " "	C.A. Davis	2 00	
" " " " "	P.D. Childs	2 00	
" " " " "	W.O. Comstock	2 00	
Feb 15	" " chk Shepard Pond	2 00	
" 17	" 1926 & 27 W.G. Selden	4 00	
" "	" 1927 Ambrose J. Brown, cash	2 00	
" "	" " G. D. Ackerman	2 00	
" 18	" " Lester Watson	2 00	
" "	" " Julius Guttag	2 00	
" "	" " C. D. Morse	2 00	
" 20	" " M. J. Boyle Dorchester	2 00	
" 21	" " F.H. Shumway	2 00	
" 23	" " John H. Sloper	2 00	
" "	" " Dr. M. Sloper	2 00	
" "	" " Wm. Sumner Appleton	2 00	
" 27	" " E.E. Shepardson	2 00	
	Forwarded	517.44	

1927		
Jan 25	By annual dinner 17 members	42 50
" "	" Letter heads and envelopes	10 53
Feb 18	" 60 stamps & bill heads 15¢	1 35
1927	Permanent Fund	= 170 04
Jan 1	2 U.S. bonds costing $199.00	
" 5	Sale of these (Int. net 2.65)	= 205 52
" 23	Initiation fee	3 00
Feb 28	Int. Provident Trust S. Jan 15.	3 76
~~Apr.~~	~~Suffolk Savings to Apr.~~	~~1 40~~
Oct.	" Provident to July 15	8 58
~~"~~	~~" Suffolk Savings to Oct.~~	~~2 50~~
		390 90
	Forwarded	54 38

Dr. William Ogilvie Comstock, Esq., Treas. in acct with

BOSTON NUMISMATIC SOCIETY

Cr.

1927		
Feb 28	Bal. forwarded	51 44
" "	Dues 1927 Lt. Col. Jno. L. Hamilton	2 00
" "	" " Geo. W. Wardner	2 00
" "	Int. Providence Instit. S. Jan 15,	3 76
Mar 2	Dues 1927 J. F. Le Blanc	2 00
" 4	" " Dr. J. E. Waite	2 00
" 7	" " G. R. Kimball	2 00
" "	" " H. D. Allen	2 00
" 9	" " Morgan H. Stafford	2 00
" 10	" " Geo. G. Tilden	2 00
Apr. 8	" 1924.5.6.8.7 Clinton H. Stearns	8 00
" "	" 1927 Frank O. Brown	2 00
" "	" " Chas. W. Morse	2 00
May 9	" " Howland Wood	2 00
" 28	" " G. Andrews Moriarty	2 00
Sept. "	Int. Suffolk Sav. Bk to Sept.	[illegible]
Oct	" Providence Inst. to Jul.	[illegible]
" 26	" Suffolk Sav. Bk to Oct. 1	2 50
Nov 14	Dues 1927 Cash Horace L. Wheeler	2 00
Dec. 3	" " Cash Charles A. Richmond	2 00
		$56 9 68

1927		
Feb. 28	Bal. forwarded	54 38
Aug. 26	For Sep. add. U.N.A. book	6 00
Oct. 26	" printing notices	[illegible]
Dec. 5	" dues Life Memb. 1928	1 00
" "	" stamps	[illegible]
		76 50
Dec 31	Bal. Permanent Fund in Providence Savings	39 09
" "	" Income acct in Suffolk Bank	10 28
Dec 31	Total Bal.	49 37
		$56 9 68

Audited

I have this day audited the acct. of the Treasurer for 1927 and find it to be correct.

Jany 6, 1928 C. S. Gibbons. Pres.

Dr. William Ogilvie Comstock, E. M. Treas. in acct with

BOSTON NUMISMATIC SOCIETY

Cr.

1928

			P.F. 390.40
Jan. 1	Bal. from 1927	$4,473.18	
" 16	Dues for 1928 cash E. E. Shepardson	2.00	
" "	" " " " W. O. Comstock	2.00	
" 19	Life Member Shepard Com., Dec.	25.00	
" 15	Int. Providence @ 4% 6 mos.		
" 26	Dues for 1928 R. [illegible]		
" "	" " " Providence [illegible]		
"	" " " " [illegible]		
" 28	" " " " [illegible]		
" 30	" " " " [illegible]		
" "	" " " Mai. Edwin [illegible]		
" 31	" " " Geo. W. [illegible]		
" "	" " " Julian [illegible]		
" "	" " " Preston [illegible]		
Feb. 1	" " " M. J. Boylan	2.00	
" 3	" " " Paul D. Childs	2.00	
" 6	" " " Wm. Duncan [illegible]		
" 7	" " " Ambrose J. C[illegible]		
" "	" " " Gilbert [illegible] Moriarty	2.00	
" "	" " " Geo. R. Kimball	2.00	
" 9	" " " Dr. J. E. Wanke	2.00	
" "	" " " Charles W. Morse	2.00	
" 17	" " " Morgan H. Stafford	2.00	
" 20	" " " Clinton H. Stearns	2.00	
" 24	" " " Carlton D. Morse	2.00	
Mar. 8	" " " W. L. Willey	2.00	
" "	" " " John F. LeBlanc	2.00	
	Forwarded	57548	

1928.		
Jan. 16	By 125 seat at annual dinner	$20.00
Mar. 14	" dinner to W. W. Zerbe	2.25
" 30	" 20 stamps	.40

1928 Permanent Fund

Jan. 1	Bal. in Provident Inst. S.	$390.90
" 19	Life membership fee	25.00
" 15	Interest Provident (@ 4%) 6 mos.	7.80
May 21	Initiation fee	3.00
July 15	Interest Provident	8.39
Dec. 19	Four initiation fees	12.00
		447.09
" 12	Half of booklet expense	60.00
" 31	Bal. in Provident Inst.	387.09

Forwarded 2265

Dr. William O. Johnstock, E.M. Treasurer in acct with

1928

Apr. 1	Forwarded	$575.98
" 14	Dues for 1928 Wm H. Stone	2.00
" 27	" " " Frank O. Hoag	2.00
" "	" " " Quincy A. Davis	2.00
May 8	" " " Geo. Wilhelmer	2.00
" 21	Initiation fee & dues Russell Barnes	5.00
" 1	Int. at Suffolk S. B. Apr. 1st	2.19
July 15	" " Provident " " 2%	8.39
Oct. 8	Dues for 1928 Horace S. Wheeler	2.00
" 20	Int. at Suffolk S. B. Oct 1st @ 2¼%	3.03
Dec 4	Initiation fee & dues 1929 from Prof. Mitchner S. Sewin	3.00
" "	Same from Warren A. Powell	5.00
" "	" " Charles Marcus	5.00
" 19	" " Benj. G. Lowenstam	5.00
		624.59

NUMISMATIC SOCIETY

Cr.

Apr. 1	Forwarded	$22.65
" 30	[illegible]	
May 22	Bill books 15¢ stamps 20¢	.35
Oct. 29	Part of dinner bill of Oct. 8th	3.25
Dec 19	50 - 2¢ stamps (for 1929	1.00
" "	Dues Am. Numismatic Assn	1.00
" 11	From Suffolk S. Bk. & Secretary for envelopes 3.78 postage 8.90 & membership cards 5.64 & half of booklets & envelopes 45.20 =	63.52
" 12	From Provident Permanent Fund ½ of booklets	60.00
		156.77
Dec. 31 1928	Total Bal.	467.82
		624.59
Dec. 31	Bal. Permanent Fund in The Provident Inst. for Savings	$387.09
" "	Bal. of Income Acct at Suffolk Savings Bank	80.73
		$467.82

January 7. 1929
The above account of Treas. for 1928 has this day been examined by me and found to be correct. C. F. Gibbs, Pres.

Dr.

1929

Jan 1	Balance from 1928	$7,387.09 Inc. 80.73	$7,467.82
" "	Dues for 1929 from G.R. Kimball		2.00
" 8	" " " " W.O. Comstock		2.00
" "	" " " " Wm. G. Albrecht		2.00
	~~and~~ initiation fee of his		3.00
" "	Int. Provident Inst. to Jan 15.		8.64
			485 46

1929

Jan. 14 Transferred to Morgan H. Stafford, Treas. # 485 46

485 46

Dr. Morgan H. Stafford, Treasurer, In account with Boston Numismatic Society Cr.

Jan. 14	Received from William O. Comstock, Treas		# 485 46	
Feby. 8	Morgan H. Stafford -	Dues - 1929	2.00	
12	L. D. Ackerman -	" "	2.00	
12	Howard T. Swain -	" "	2.00	
12	Reinhold Faelton -	" "	2.00	
12	W. L. Willey -	" "	2.00	
12	Frank O. Brown -	" "	2.00	
12	Michael Boyle -	" "	2.00	
12	Horace L. Wheeler -	" "	2.00	
13	George W. Wardum -	" "	2.00	
13	John H. Storer -	" "	2.00	
14	Charles W. Morse -	" "	2.00	
14	Wm. Sumner Appleton -	" "	2.00	
15	Carlton D. Morse -	" "	2.00	Dep.
15	Ambrose J. Brown -	" "	2.00	2/28/29 28.00
	Forward -		513 46	

Dr. Morgan H. Stafford, Treasurer.

1929		Fund:-		$513 46	
Feby	20	Malcolm Storer	Dues, 1929	2 00	
	21	Julius Guttag	" "	2 00	
	21	Lester Upton	" "	2 00	
	23	George A. Moriarty	" "	2 00	
	25	H. D. Allen	" "	2 00	
	26	Paul D. Childs	" "	2 00	
Mar.	8	Joseph E. Waitt	" "	2 00 Dep. 3/11/29	14.00
	29	George L. Fildes	" "	2 00	
Apr.	8	Charles A. Davis	" "	2 00	
	10	Howland Wood	" "	2 00	
	16	Moritz Wormser	Applic. Fee	3 00	
	16	Moritz Wormser	Dues, 1929	2 00	
	22	John F. Le Beau	" "	2 00	
	30	Int. - Suffolk Savings Bank - to Apl. 1 -		1 97 Dep. 5/8	8.00
Oct.	9	Clinton H. Stearns	Dues, 1929	2 00	
	15	Charles A. Richmond	Dues 1928 & 1929	4 00 Dep. 11/26	4.00
	31	Int. - Suffolk Savings Bank		3 05	
1930 Jan.	11	Int. - Provident Institute for Savings		8 94	
Paid 1/31/29	11	Int. - Provident Institute for Savings to Jan. 1		9 16	
				569 58	
1930 Jan.	1	Balance on hand:-		563 58	

January 15. 1930 - The above account for 1929 has this day been examined by me and found to be correct - C. S. Gifford.

Cr. In account with Boston Numismatic Society

1929 Apl.	16	Jas. W. Sutherland - printing bill heads	3 00	
	16	Tr. Box 17¢ & Postage 25	2 00	
May	14	Postage stamps - 2d -	1 00	
			6 00	
Dec.	31	Balances on hand:-		
		Suffolk Savings Bank for Deposit & Others	145.75	
		Provident Institution for Savings	416.83	
		Currency	1.00	
		Total Balance on hand:-	563 58	
			569 58	

11/20/74

C. S. Gifford, Officer - Provident Inst. for Savings - had a fabulous medal collection - left a widow & daughter living on Comm. Ave., Boston? (Mrs. Stafford Todd)

BOSTON NUMISMATIC SOCIETY

WHEN MEMBERS JOINED

LISTED DECEMBER, 1982

WERE MEMBERS IN 19__ OR BEFORE

R. BURKE	~~1944~~ 1937	HAYDEN	~~1944~~ 1938	STEINBERG	1938
CAME	1954	HOYT	1954	M. TUTTLE	1944
CHELL-FROST	~~1944~~ 1941	D. JONES	1944	H. WHITENECK	1944
CLAPP, J.	1949	T. KNUDSON	~~1944~~ 1941		
DODSON	~~1944~~ 1936	NAZAR	1944		
FRATES	1944	SCHNEIDERMAN	1944	KOUTSOS	1954

DATE JOINED

FREEDBERG	1956	CLAPP, G.	1-13-71
KOSROFIAN	1956	WALLACE	2-27-74
KNUDSON, O.	1956	JOHNSON, N.	7-29-74
PAGE, S.	5-7-57	RILEY, W.	11-10-76
STONE, S.	4-29-58	RILEY, C.	1-11-78
ROCKWELL	10-7-58	WELTMAN	3-3-78
MARCOTTE	2=3=59	GHILONI	4-11-78
ANDREWS	5-2-60	WHITE	4-18-78
MACDONALD	~~6-10-61~~ 3-2-60	SLOBINS	12-11-79
OGDEN	1-25-62	BECKER	2-20-80
TALAMO	1-9-63	JONES, W.	2-20-80
BORHEK	5-8-63	RODMAN	2-20-80
POND, S.	1-6-66	SAMUELS, M.	3-18-80
REED, L.	1966	PAGE, E.	1-13-81
FITTS	12-18-68	SAMUELS, A.	11-12-81
FINN	6-26-69	LEPPERT	4-15-82
GOLDBERG	7-3-69	COHEN	4-20-82
DUBLIN	9-11-69	SMITH, R.	6-9-82
MULLEN	2-12-70	MANJOURIDES	7-21-82
SPENCE	2-12-70	DYROFF	11-12-82
TREVAS, JEFF.	12-9-70		
TREVAS, JOAN	12-9-70		

BOSTON NUMISMATIC SOCIETY

TREASURER'S DATA

1954 — 1982
(28 Years)

~~LEWIS W. PULLARD~~
~~1769 WASHINGTON ST~~
~~SO. BRAINTREE 85, MASS~~

1964 - + 1982
Thomas P. Rockwell
696 Osgood Street
North Andover
Massachusetts 01845
Joined 10-7-1958

73
58
15

Cash Received	11	(1954)
List of Members	1,3,5,7	
Bank Accounts	10	
Dues	1,3,5,7	
Expenses	13	(1954)
Cash received	15	(1955)
Expenses	17	(1955)

1981	Member		Due 1954	1955	1956	1957
1975 member	~~Jame Aldrich~~	54, 53, 54 & 55 due				
	~~Ernest Ariglyn~~			DROPPED	3/24/55	
	~~Gordon Daugherty~~		2/4/54	1/4/55	3/1/56	Died 1957
	~~John Dauer~~		1/5/54	55 due		
✓	Carl Dellis		1/5/54	1/4/55	2/3/56	3/6/57
	~~G. H. Dlake~~		Honorary			
✓	Richard Dlaney		1/24/54	3/6/56	3/6/56	3/6/57
✓	Herbert Dowler		3/25/55	3/25/55	3/13/56	3/6/57
✓	Ambrose Brown		Life			
✓	Robert Buck		2/8/54	3/4/55	3/6/56	3/6/57
✓	Royden Burke		3/8/55	3/8/55	4/4/56	3/6/57
	~~Joseph Burns~~	54 + 55 due				
✓	Melvin Came		1/5/54	3/4/55	11/6/56	
✓	Rhenda Came	died 1975 Initiation 1/5/54	1/5/54	3/4/55	11/6/56	
	~~William Campbell~~		3/4/54	1/28/55	Deceased	
	~~Joseph Caporaegno~~	53, 54, 55	due			
✓	Malcolm Chell. Frost		1/5/54	4/13/55	3/22/56	2/4/57
✓	James Clapp		6/1/54	1/4/55	2/3/56	2/4/57
✓	B. H. Cohen		7/8/55	3/8/55	3/22/56	3/6/57
✓	Miles Cranford		1/5/54	3/1/55	2/6/56	2/4/57
✓	V Bruce Davis		3/1/55	3/1/55	3/13/56	
	~~R. H. De Cormis~~	54 + 55 due				
	~~G. de Lellis~~		4/6/54	55 due		
✓	Arthur Deming	died 1970's	Honorary			
✓	O.H. Dodson	54 + 55 due			6/20/56	
✓	Joseph Doyle		12/14/54	12/14/54	12/7/56	
	~~Charles Deming~~	54 + 55 due				
	~~Jerome Crowley~~	54 + 55 due				
	~~Henry Cranson~~	1953 3/8/55	3/8/55	3/8/55	Resigned 1957	
✓	Victor Falewicz		3/21/55	3/21/55	5/14/56	
	~~Bradford Farnham~~	Cancelled	10/5/54	Council vote		
	~~Allan Forbes~~	Deceased	7/10/55			
✓	Chandler Foster	died 1979 1953 3/4/54	3/4/54	1/4/55	2/3/56	3/6/57
✓	John Frates		3/1/55	3/1/55	3/22/56	
✓	George Fuld		2/2/54	3/8/55	5/12/56	2/4/57
✓	Oliver Holmes		1/5/54	1/4/55	2/4/57	3/6/57
	~~Edward Jones~~	Resigned				
	~~Peter Gillis~~	52, 53, 54, 55 due				
✓	Maurice Gould	died 1975	Life			

	Member		Dues 1954	1955	1956	1957
✓	Lealand Gore		10/5/54	1/4/55	3/6/56	2/4/57
✓	Horace Grant			Life Honorary		3/6/57
✓	Irving Green		2/4/54	1/4/55	2/6/56	3/6/57
✓	William Guild	52, 53, 54, 55 due			3/13/56	
✓	Fred Gullickson	1/14/54 Pd 1953	54 + 55 due		10/23/56	
	~~Charles Gunnison~~	52, 53, 54, 55 due				
✓	Walter Hayden		3/2/54	6/15/56 due	1/16/56	3/6/57
✓	David Hayman		6/1/54	3/8/55	3/13/56	
✓	Herman Heide		Life			
✓	Ernest Henderson		3/4/55	3/4/55	3/13/56	3/6/57
✓	Hal Hibler		10/5/54	3/1/55	3/13/56	3/6/57
	~~Vernon Hitchins~~		54 + 55 due			
	~~Willard Hodges~~	Pd 3/2/54 Initiation 2.00	3/2/54	55 due		
	~~Frank Howard~~		54 + 55 due			
✓	Ralph Howard		54 + 55 due		3/13/56	3/8/57
✓	Colfford Howe		54 + 55 due		3/6/56	3/6/57
✓	Alvah Hoyt		3/2/54	1/4/55	6/6/56	2/4/57
✓	Elman Johnston		3/15/55	3/15/55	4/4/56	3/6/57
	~~Doran Jones~~	51, 52, 53 due		DROPPED		3/24/55
	~~Ira J. Katen~~	52, 53, 54, 55 due				
	~~Jesse Klein~~	Pd 1954 1955	1/5/54	55 due		
✓	Thomas Knudson		Life			
	~~Ole Kosoff~~		54 + 55 due			
	~~Oliver Kreisky~~	Resigned				3/6/57
✓	John Le Blanc		Life			
✓	Luis L. Levesque		11/2/54	55 due	3/22/56	
	~~Frank Liberty~~		1/5/54	1/4/55	Deceased	
✓	Ira T. Lincoln		1/5/54	1/4/55	3/22/56	3/4/57
✓	Ben Lowenstein	elected		Life Member		(3/2/54)
✓	Mrs B. Lowenstein		4/6/54	3/15/56	3/13/56	3/6/57
✓	H. E. Mac Intosh	1953 3/8/55	3/8/55	3/8/55	4/4/56	3/6/57
✓	Frank Mancini	2/23/54 Pd 53	5/11/55	HALF 3/14/55		
✓	Dorothy Manzoni		2/4/54	3/1/55	3/13/56	3/6/57
	~~Cheslie Martin~~					
	~~Edmund May~~	51, 52, 53 due		DROPPED		3/24/55
✓	Harold Mattingly		Honorary			
	~~Fred W. Edmott~~	Deceased		12/12/53		
✓	John Miller		10/5/54	55 due	2/6/56	3/6/57

	Members		Dues 1954	1955	1956	1957
✓	Robert Moore		3/1/55	3/1/55	3/13/56	3/6/57
	~~Joseph Moza~~		Honorary		Deceased	3/18/55
✓	Vale Nazar		3/4/55	3/4/55	3/6/56	3/6/57
✓	Joseph Nebonne		4/1/55	4/1/55	3/6/56	3/6/57
✓	Charles Nettleship		6/2/54	1/4/55	3/13/56	4/29/57
✓	Edward Perkins		2/2/54	3/1/55	3/22/56	3/6/57
✓	Lewis Pollard		4/6/54	2/1/55	3/13/56	
✓	June Pond		1/4/55	1/4/55	2/13/56	
✓	Anthony Porcaro	1953 10/5/54	4/5/55	55 due	2/6/56	3/6/57
	~~Samuel Reynolds~~		53, 54, 55 due			
✓	Edmund Rice		12/31/54	12/31/54		
✓	Jack Schneiderman		3/4/55	3/4/55	3/13/56	3/6/57
	Henry Schuhmacher	Voted Life	9/5/54			
✓	Andrew Scott		1/5/54	1/4/55	3/13/56	2/4/57
✓	Vernon Sheldon		Honorary			
	~~Frank Shannon~~ resigned					
	~~J. Joe Smaich~~		~~1/28/54~~	~~1/4/55~~	~~2/6/56~~	~~Resigned~~
	~~Louis Solan~~	53, 54, 55 due		DROPPED		3/24/55
	~~Benj Stack~~	53, 54, 55 due				
	~~Joseph Stack~~					
	~~Norman Stack~~					
	~~Morton Stack~~					
	~~Foster Stearns~~		~~Honorary~~		~~Deceased June 56~~	
✓	Saul Stemley		2/2/54	1/21/55	1/6/56	3/6/57
✓	George Tilden		Life			
✓	William Trowson		2/2/54	3/1/55	2/6/56	3/6/57
✓	Carl Tuttle		1/5/54	1/4/55	2/6/56	2/4/57
✓	Mabel Tuttle		1/5/54	1/4/55	2/6/56	2/4/57
✓	Ole Vikse		3/8/55	3/8/55	3/6/56	
✓	George Wardner	died 1975	Life			
✓	John Weeks		3/14/55	3/14/55	5/14/56	3/6/57
✓	Edgar Welts		Life			
✓	Freman Whalenight	1953 2/2/54	1954 1/4/55	8/2/56	8/2/56	
✓	Fred W Felton		4/1/55	4/1/55	3/22/56	3/6/57
✓	Harold Whitenack	1953 2/2/54	2/2/54	1/4/55	3/6/56	3/6/57
✓	Charles Wamser		3/2/54	3/8/55	3/6/56	3/6/57
✓	~~Louis Kaplan~~	Due & Initiation	1/5/54	55 due		
✓	Victor Griese	Initiation + dues	1/28/54	1/4/55	2/6/56	2/4/57
✓	Joseph Lipson	Initiation & dues	3/2/54	4/3/55	4/3/56	4/3/57

	Members		Dues 1954	1955	1956	1957
✓	Albert Collis	Initiation & dues	3/2/54	3/1/55	2/6/56	2/4/57
✓	Frank Washburn	Init & dues	4/6/54	3/4/55	5/14/56	3/6/57
✓	Eloise Clones	Init & dues	6/1/54	3/1/55		
✓	Blanche P. Devin	Init & dues	6/1/54	1/4/55	2/6/56	
	~~William Higgins~~	~~Init & dues~~	~~6/4/54~~	~~55 dues~~		
✓	Louis Koutson	Init & dues	6/1/54	3/4/55	3/6/56	2/4/57
✓	Paul Hagni	Init & dues	10/5/54	3/8/55	5/14/56	3/6/57
	~~Blyse Thermitt~~	~~Init & dues for 1955~~	~~11/2/54~~	~~11/2/54~~	~~1/6/56~~	~~Resigned~~
✓	Joseph O'Leary	Init & dues		1/4/55		
✓	Benj. Kazanjian	Init & dues		1/4/55	3/2/56	3/6/57
✓	Percy M. Miller	Init & dues		3/1/55	2/6/56	3/6/57
✓	Frederic E. Lecton	Init & dues		3/1/55	3/6/56	3/6/57
✓	Joseph Saraiva	Init & dues		5/10/55	3/22/56	4/29/57
✓	George Crawford	Init & dues		6/23/55	2/6/56	3/6/57
✓	Edward McFarland	Init & dues to Lancelot			4/6/56	4/2/57
✓	Lancelot Collet	Init & dues to Lancelot			2/6/56	4/2/57

62 dues @ 3 = 186.00
9 & 7 @ 2 18
204

Add - 1956

✓	Victor J. Simone		2/6/56	4/29/57
✓	Joe Freedberg		4/4/56	
✓	James P. Keenan		9/21/56	
✓	James Taylor		6/6/56	3/6/57
✓	B. Korofrian		11/6/56	2/4/57
✓	John Kittredge		6/6/56	3/6/57
✓	F. R. Wilson		6/6/56	
✓	Melyde Goldthwaite		12/12/56	3/6/57

Add - 1957

✓	Byron B. Schiller			
✓	Percy B. Redeout	Init 3.00		2/4/57
✓	Dr. Vincent Kelley	Init 3.00		2/4/57
	O. R. Knudson	Initiation fee 2.00	4 78	2/4/57
✓	Jos. Powers	" 2.00		2/4/57
✓	Ralph Goldstein		Life	3/6/57
✓	John Powers			4/2/57

Bank Books from Prev. Treasurer

Provident Bank Permanent fund	12/18/53	1003	26
Suffolk Savings Bank	12/30/53	8	68
Cash from Prev. Treas	- None -	00	00

5 October 1954

I hereby authorize the Treasurer of the Boston Numismatic Society to withdraw the sum of one hundred dollars from the Permanent Fund to repay the I now owe for cost come from the 1953 National Coin Week.

June T. Pond
Lewis W Pollard

Cash Received 1954

1/5/54	Initiation Fees	2	4 00
1/5/54	Dues	14	42 00
1/5/54	Back dues 1954, 1953		6 00
1/25/54	Dues		3 00
1/29/54	Dues + Initiation Fees		11 00
2/2/54	Dues & Back dues		30 00
2/8/54	Dues		3 00
2/23/54	Back dues		3 00
3/2/54	Dues + Initiation Fees		33 00
4/6/54	Dues & Initiation Fee		14 00
6/1/54	Dues & Initiation Fees		19 50
6/2/54	Dues		3 00
10/5/54	Dues + Initiation Fees		15 50
11/2/54	Dues + Initiation Fee (1955)		8 00
12/14/54	Dues 1954 + 1955		6 00
			201 00
	Interest on bank accounts		36 78
			1 45
			38 23
	Provident Institute	12/31/54	940 04
	Suffolk	12/31/54	37 18
			977 22

BOSTON NUMISMATIC SOCIETY

Treasurer's Statement for the Year 1954

January 3, 1955

Cash in banks January 1, 1954		$1,084.94
Application fees and annual dues	$201.00	
Interest on bank accounts	38.23	
Cash on hand, January 1, 1954	0.00	
Total		1,324.17
Less Disbursements		
Room rent - Sheraton Plaza	50.68	
Treasurer Postage	3.00	
Treasurer Checking charge	1.80	
Treasurer Bond (3 years)	12.50	
Secretary's Postage and Bulletins	83.21	
Secretary's Stationery	38.50	
1953 Christmas Party	18.00	
1954 Christmas Party	17.55	
ANA Dues 1954	5.00	
National Coin Week 1954	4.37	
National Coin Week 1953 - Coin Loss	100.00	
NENA Dues	3.00	
Addressograph Stencils	1.84	
Birthday Cake	7.50	346.95
		977.22
Cash as of December 31, 1954		
Provident Institute for Savings	940.00	
Suffolk Savings Bank	37.18	
Cash on hand	0.00	977.22
~~Deficit~~ Loss 66r 1954		107.72

Lewis W Pollard
Treas.

Approved
Chandler H. Foster
Auditor.

Expense 1954

12/31/53	Addressograph stencils	✓	1.84
1/14/54	Treas. postage		1.50
1/27/54	Bulletin 81 Mimeo.	✓	6.64
2/1/54	ANA dues 1954	✓	5.00
2/12/54	Sheraton Plaza 1953 X Mas Party	✓	18.00
2/12/54	Sheraton Plaza Jam Room Rent	✓	5.00
3/1/54	Sheraton Plaza Pet Room	✓	5.00
3/1/54	Secretary's Postage	✓	24.00
3/19/54	Bulletin 82 Mimeo	✓	6.77
3/19/54	Treas. Bond for 3 years		12.50
4/28/54	Sect Stationery - Envelopes - McDonald & Evans	✓	18.95
4/29/54	Bulletin 83 Mimeo	✓	7.27
5/20/54	Bulletin 84 Mimeo	✓	6.87
5/21/54	Treas postage		1.50
5/27/54	Sheraton Plaza Mem Room & Cake		12.50
6/1/54	Nat Coin Week - Ed Perkins	✓	4.37
6/1/54	NENA dues - Jim Clapp		3.00
6/2/54	Bulletin 85 Mimeo	✓	6.87
6/2/54	Sheraton Plaza - April Room		5.00
6/23/54	Sec. Stationery - McDonald & Evans	✓	19.75
7/15/54	Sheraton Plaza - May Room		5.00
7/22/54	Sheraton Plaza - June Room	✓	5.00
9/14/54	Bulletin 86 Mimeo	✓	3.37
9/14/54	Sheraton Plaza - Sept Room		5.00
10/4/54	Bulletin 87 - Mimeo	✓	7.14
10/21/54	Hotel - Sheraton Plaza & phone calls	✓	5.68
10/21/54	J. Joe Simard - coins lost	✓	100.00 See Oct minutes
11/2/54	Bulletin 88 - Mimeo	✓	7.14
12/10/54	Bulletin 89 - Mimeo	✓	7.14
12/28/54	Treas. checks		1.80
12/28/54	Mem Room - Sheraton Plaza		5.—
12/28/54	Wed Room - Sheraton Plaza		5.—
12/28/54	Wed Christmas Party - Sheraton Plaza		17.53
			346.95

Cash Received 1955

12/31/54	Dues		6 00
1/4/55	Dues + Initiation		73 00
1/21/55	Dues		3 00
1/28/55	Dues		3 00
2/1/55	Dues		3 00
3/1/55	Dues + Initiation		49 00
3/1/55	Gift from Harbingers Club		10 00
3/1/55	Contributions to 1954 X Mas party - J F Clapp		6 70
3/4/55	Dues		33 00
3/8/55	Dues		30 00
3/15/55	Dues		6 00
3/8/55	Dues		18 00
3/14/55	Dues		6 00
3/21/55	Dues		6 00
3/25/55	Dues		6 00
4/1/55	Dues		12 00
4/5/55	Dues		3 00
4/13/55	Dues		3 00
4/20/55	Dues + Initiation (Rec'd by Sec 3-1-55)		10 00
5/11/55	Dues + Initiations		9 50
6/23/55	Dues + Initiation		3 50
10/11/55	Interest - Suffolk Savings		1 20
12/15/55	Interest - Provident Institution		28 52
			329 42
4/18/55	Interest - Suffolk Saving		85
	~~Gifts~~	~~16 70~~	
	~~Dues + Init~~	~~283 00~~	330.27
	~~Interest~~	~~29 57~~	
		~~329 42~~	

Gifts	16 70
Dues & Initiation	283 00
Interest	30 57
	330.27

941.04
27.15

TREASURER'S STATEMENT
Year Ending December 31, 1955

Cash in banks January 1, 1955		$977.22
Application fees and dues		283.00
Gifts		16.70
Interest on bank accounts		30.57
Cash on hand December 31, 1955		0.00
Secretary's Bookkeeping		
1954 Christmas party	2.85	
1955 Christmas party	19.65	
Summer party	25.00	
Birthday cake	8.00	
1954 National Coin Week Insurance	20.00	
1955 National Coin Week Insurance	10.00	
1955 ANA dues	5.00	
1955 Nimismatic Society Australia dues	5.34	
Total disbursements		321.28
		986.21
Bank error		2.00
Cash as of December 31, 1955		
Provident Institute of Savings	968.56	
Suffolk Savings Bank	19.65	
Cash on hand	0.00	
Total		988.21
Gain for year 1955	$11.02	

Number of members owing 1 year's dues	14
Number of members owing 2 years' dues	13
Number of members owing 3 years' dues	3
Number of members owing 4 years' dues	5

Respectfully submitted,

Lewis W Pollard

Lewis W. Pollard
Treasurer

Approved as correct
Edwin H Foster

Expenses 1955

1/7/55	Jan Bulletin #89 - Printing	7 14	
1/7/55	Melvin Carne - Christmas Party items	2 85	
1/10/55	1955 ANA Dues	5 00	
1/29/55	Sheraton Plaza - Jan room	5 00	
2/11/55	Davis by Letter Service - Bills + #90 Bulletin	12 31	
2/11/55	Numis. Soc. South Australia - dues	5 34	
3/1/55	1954 Last Coin Week Insurance - Campbell	20 00	
3/1/55	Postage - J F Clapp	6 00	
3/1/55	Change table - J F Clapp	75	
3/15/55	Spec Bulletin Set - Printing - Davis by Letter Service	5 48	
3/15/55	Printing Bulletin 91 - Davis by Letter Service	7 65	
3/31/55	Sheraton Plaza - Set + Tear Room	10 00	
3/31/55	Sheraton Plaza - Birthday Cake	8 00	
3/31/55	Treasurer's Postage	3 00	
4/15/55	Bulletin 92 - Davis by Letter Service	7 27	
4/20/55	Sec. Postage	30 00	
4/21/55	Sheraton Plaza - Tips Room	5 00	
5/10/55	Macdonald + Evans - Sec Stationery	4 025	
5/10/55	Bulletin 93 - Davis by Letter Service	7 29	
5/10/55	Treas check charges	1 10	
6/6/55	Bulletin 94 Davis by Letter Service	8 05	
6/9/55	Last Coin Week Ins - Bill Campbell	10 00	
6/22/55	Macdonald + Evans - Life cards	6 75	
7/16/55	Sheraton Plaza May + June	10 54	
7/16/55	Anthony Pocaro for Party (per J F Clapp)	~~25 00~~	25 00
9/8/55	Bulletin 95 - Davis by Letter Service	7 30	
10/11/55	Bulletin 96 - Davis by Letter Service	7 32	
10/13/55	Sheraton Plaza - Set Room	5 00	
11/14/55	Bulletin 97 - Davis by Letter Service	7 32	
12/8/55	Bulletin 98 - Davis by Letter Service	7 32	
12/8/55	Treasurers Checking charge	70	
12/28/55	Christmas Bulletin - Davis by Letter Service	4 80	
12/28/55	Sheraton Plaza - Tips + Dec Rooms, X Mas Party	29 65	
8/15/55	Davis by Letter Service - Spec notice	2 10	
		32 128	

Cash Receipts 1956

1956 Jan	16	J. Clark Xmas Party & Auction	67.00
		Walter B Hayden 1955 and 1956 dues	6.00
Feb	3	Irene Pond 1956 dues	3.00
		Earl Tuttle "	3.00
		Mabel Tuttle "	3.00
		Earl Dillis "	3.00
		James G. Clark "	3.00
		Wendell H Foster "	3.00
Feb	6	J K Linard "	3.00
		A. Therriault "	3.00
		L. W Colbert "	3.00
		A E Collis "	3.00
		G. A. Cranford "	3.00
		Mrs. Blanche O. Dion "	3.00
		V C. Friese "	3.00
		V S Green "	3.00
		E. McFarland "	3.00
		Dr. J. H. Miller "	3.00
		Pearl Miller "	3.00
		A. Pozzarro "	3.00
		W J. Tronson "	3.00
		C. R. Cranford "	3.00
		V J Simone - Distributor Fee	4.00
		Mrs. B. Lowenstein 1955 dues	3.00
		Dr Saul Steinberg 1956 dues	3.00
Mar	6	B H Kazandjian Cash 1956 dues	3.00
		V. Nazar "	3.00
		Richard Blaney 1954, 1955, 1956 dues	9.00
		Robt W Burch 1956 dues	3.00
		H. E. Whitemarsh "	3.00
		Clifford H. Howe "	3.00
		Louis G Koutsos "	3.00
		Joseph W Merbourne "	3.00
		Lealand H. Grover "	3.00
		Frederic E. Sartor (Priscilla "	3.00
		A B Vickie "	3.00
			186.00

Cash Payments 1956

			Check	
1956				
Jan	3	James F Clark Rebing postage advance	1	30 00
		Davis Sq Letter Shop Jan notice Letterings envelopes	2	7 22
		MacDonald Evans renting	3	31 00
	13	Davis Sq Letter Shop	4	7 82
Mar	1	" " " "	5	8 82
	13	MacDonald Evans	6	11 00
	13	Sheraton Plaza	7	95 86 10 00
	30	Davis Sq Letter Shop	8	10 60
Apr	4	Numismatic Society 1 Month Construction	—	4 60
	4	M. Vernon Sheldon - Ashe Medal	9	6 50
	5	Manchester Conservatories Flower Mess Banquet	10	7 86 135 45
	27	Davis Sq Letter Shop	11	4 95 140 40
June	1	" " " "	12	7 85
	26	" " " "	13	4 92
July	2	Manchester Conservatories Foster Stevens	14	5 96
	18	Sternbach Envelope	8	2 61
		MacDonald Evans 600 Letterhead	15	11 00
Aug	31	Davis Sq Letter Service	16	8 17
Sept	27	Sheraton Plaza Room rent - Sept 4x5 Birthday Party Chris 12.6.96	17	146 96
Oct	1	Davis Sq Letter Service Oct notice	18	7 82
Nov	5	" " " " Nov "	19	4 95
Dec	6	" " " " Dec "	20	10 95
	6	Sheraton Plaza Oct, Nov Room	21	15 00
	6	Foster Flower Shop Frank Liberty	22	7 50
	19	American Numismatic Association Dues 56,57	23	10 00
	24	Sheraton Plaza Xmas Party	24	36 05
	26	Harold Whitcomb Coat Line "	25	5 00
	28	Davis Sq Letter Service Jan notice	26	9 90 432 04

0

1956		Brought Forward			182	
Jan	13	Hal Hibler	1956 dues	Cash	3 00	
		Grace Lincoln	"	cash	3 00	
		Cindy Scott	"	cash	3 00	
		Mrs. Lowenstein	"	cash	3 00	
		Goodwin Bingham	"	cash	3 00	
		C. M. Worsser		1/2	3 00	
		Ernest Henderson		5/39	3 00	
		Robert L. Moore		5/39	3 00	
		Lou Pollard		5/39	3 00	
		L. F. Mittlestadt		5/123	3 00	
		Jack Schneiderman		5/189	3 00	
		D. W. Hayman		53/160	3 00	
		H. H. Bowles		53/120	3 00	
		Ralph Howard		53/191	3 00	
		Dorothy Manning		53/636	3 00	
		V Bruce Davis		54/154	3 00	
		Wm Gustd		63/446	3 00	51.00
Jan	22	Ed Perkins	1956 dues	Cash	3 00	
		M. Shell Frost		5-2	3 00	
		B. H. Cohan		5-2	3 00	
		Joseph Saraiva		5-130	3 00	
		John D. Frates		53-148	3 00	
		F. A. Mellor		53-610	3 00	
		Laura Lovesque		53-663	3 00	21.00
April	4	H. E. Vanderbosch	1956 dues	stamps cashed	3 00	
		Ryder Burke	" "	53-215	3 00	
		Elmer R. Johnson	"	53-215	3 00	
		Joe Greenberg	1956 dues 3.00 d.f. 2.00	Cash	5 00	
		Birthday Party	102.00 cash 6.00	57-12 Cent	108 00	1.00
May	14	Paul Kagin 4/11		33-54	3 00	
		Victor J. Falewing 4/21		53-426	3 00	
		George Field 4/28		5-18	3 00	
		Maurice Gould ~~5/20~~		5-2	3 00	
		John W. Weber 5/5		5-39	3 00	
June	6	A. W. Hoyt Dues		53-635	3 00	
		Taylor Anthony Fee			5 00	
		John Lithgow " "			5 00	
		Wilson " "			5 00	
					409	

1956		Brought Forward		409 00
June	20	Capt O H Dodson	1956 Dues	3 00
Aug	2	Marion Wheelwright	1955 dues	3 00
Oct	23	Fred T. Gulickson	1956 dues	3 00
Nov	6	Mel Carne	1956 dues	3 00
		Rhenda Carne	1956 dues	3 00
		B Kozrobina	Initiation Fee	2 00
			2/c 1957 Dues	2 00
Dec	12	Clyde M. Goldthwaite	Initiation Fee	2 00
		Christmas Party	28 @ 1.00 - 28.00	
			3 @ Porter 1.00	27 00
				457 00
Oct	21	James O. Kerson	Initiation 2 1956 Dues 3	5 00
	21	Summer Party! Earmarked for Projector		13 00
~~Dec~~	7	Joseph B. Doyle		
~~Oct~~	21	~~F. Gulickson~~	Dues	3 00
				475 00

$78.00
132.00
All bills paid 4596 OK

Copies to
Owen Green
Henry Bahnmann
Jim Blair
Jane Pond
1/22/57

Boston Numismatic Society

TREASURER'S REPORT

For the Year ended December 31, 1956

Cash Balances at beginning of Year		
Provident Institution for Savings	$ 968.56	
Suffolk Savings Bank	19.65	
On Hand - 1955 Christmas Party	67.00	
		$ 1,055.21
Receipts		
1954 Dues (1)	3.00	
1955 Dues (4)	12.00	
1956 Dues (76)	228.00	
Initiation Fees (9)	18.00	
On Account of 1957 Dues	2.00	
Interest on Savings Accounts	29.95	
Summer Party (Net)	13.00*	
		305.95
		1,361.16
Payments		
Secretary's Bulletins	90.97	
Meetings room rent	45.00	
Postage and Stationery	85.61	
Dues Numismatic Society of South Australia	4.63	
American Numismatic ~~Society~~ Association Medal	6.50	
American Numismatic ~~Society~~ Association Dues 1956 and 1957	10.00	
Birthday Party - Net	18.96	
1956 Christmas Party - Net	14.05	
Flowers for Deceased Members (3)	21.32	
		297.04
Cash Balance at end of Year		$ 1,064.12
Consisting of:		
Provident Institution for Savings	$ 997.93	
Suffolk Savings Bank	20.23	
On Hand	45.96	
	$ 1,064.12	

At December 31, 1956
23 members owed 2 or more years' dues.
8 members owed 1956 dues.

Respectfully submitted,

Chandler H. Foster
Treasurer

* Earmarked for Projector.

Boston Numismatic Society

MEMBERS IN ARREARS

December 31, 1956

Members Owing 2 Years Dues or More

John M. Barnes (2)
Joseph W. Burns (3)
Joseph Capostagno (4)
R. M. DeCormis (3)
G. de Lellis (2)
Chester Durning (3)
Jerome Eisenberg (3)
Reuben Gittes (4)
Charles Harrison (4)
Vernon Hitchins (3)
Willard Hodges (2)
Frank Howard (3)
Mrs. F. Katen (5)
Jesse Klein (3)
Abe Kosoff (3)
Samuel Reynolds (4)
Benjamin Stack (4)
Joseph Stack (4)
Norman Stack (4)
Morton Stack (4)
Louis Kaplan (3)
~~Joseph Lipson (2)~~
William Higgins (2)

23

Members Owing 1956 Dues

Joseph Doyle
Henry Evanson
Oliver Holmes
Frank Mancine
Edmund Rice
Frank Washburn
Eloise Cloues
Joseph O'Leary

8

Cash Receipts 1957

1957 Feb	5	Grace Smith	1957 dues	3.00	
		Andrew Swift	" "	3.00	
	O.B.	Knudson	1957 Dues 3. deduct 2.00	5.00	
		Miles Crawford	1957 dues	3.00	
		George Field	" "	3.00	
		Louis Kontos	" "	3.00	
		Victor Freise	" "	3.00	
		Leeland Grove	" "	3.00	
		Earl Tuttle	" "	3.00	
		Mabel Tuttle	" "	3.00	
		Al Hoyt	" "	3.00	
		Kozobian	" "	3.00	
		Bell Frost	" "	3.00	
		Al Collis	" "	3.00	
		Joe Powers	1957 dues 3 deduct Fee 2	5.00	
		J. F. Bluff	1957 dues	3.00	
		Alvin Holmes	1956 dues	3.00	
		Percy Redfoot	1957 dues 3 deduct 2	5.00	
		Dr. Kilby	" " " " 2	5.00	65.00
Mar	6	George Crawford	1957 dues book	3.00	
		John Whitredge	" "	3.00	
		Wm. F. Thomson	" "	3.00	
		Mrs. B. Lowenstein	" "	3.00	
		Dorothy Manning	" "	3.00	
		Earl Bellis	" "	3.00	
		Orwin S. Green	" "	3.00	
		Hal E. Hibler	" "	3.00	
		Clifford G. Horne	" "	3.00	
		Anthony Porcaro	" "	3.00	
		Alvin Holmes	" "	3.00	
		Ed Perkins	" "	3.00	
		Gifts not claimed	"	3.00	
		C. L. Wormser	1957 dues 1/2	3.00	
		Fred E. Seeton	Gift 03 " 5/2	3.00	
		Frank Washburn	" 5/2	3.00	
		Robert W. Burke	" 5/2	3.00	
		B. Harrison Cohan	" 5/39	3.00	
		Chandler H. Foster	" "	3.00	
		Saul Steinberg	" "	3.00	

Cash Payments 1957

Jan	30	Sheraton Plaza Jan Room		27	500 ✓
		Telephone			45 ✓
Feb	1	Davis & Letter Service	Feb Notice	28	788 ✓
	7	MacDonald and Evans	Stationery	29	8263 ✓
	13	Tildens Greenhouse	Flowers Burgoyne	30	6.00 ✓
March	1	Davis & Letter Service	March Notice	31	1362 ✓
	6	Gould and Freeman	Treasurers Bond 3 yrs	32	1250 ✓
	8	Sheraton Plaza	Feb Room	33	500 ✓
	29	Davis & Letter Service	Apr Notice	31a ~~34~~	553 ✓
Apr	8	Sheraton Plaza	Mar Room	32a	500 ✓
			Birthday Party		1422 ✓
Apr	29	" "	Apr Room	33a	500 ✓
May	2	Davis & Letter Service	May Notice	34	1095 ✓
	7	June T. Pond Treas	Mena dues	35	300 ✓
	7	Eric P. Newman	20 Shilling Pieces	36	4000 ✓
	27	Henry Schumacher	100 1920 medals in cabinet	37	10000 ✓
June	3	Davis & Letter Service	June notice	38	597 ✓
	13	Sheraton Plaza	May room	39	500 ✓
	14	So Australia Numismatic Society	Dues	40	446 ✓
	24	Leland Howe	Refund of S. Page dues paid twice	41	200 ✓
	27	Sheraton Plaza	June Room	42	500 ✓
July	2	Mrs. George Warden	Picnic Food	43	2500 ✓
	15	Davis & Letter Service	Picnic notice	44	575 ✓
	30	Davis & Letter Service	Mail list maintenance	45	150 ✓
Sept	13	Sheraton Plaza	Sept room	46	500 ✓
Oct	8	N.E.N.A.	Contribution for convention	47	1500 ✓
	8	Davis & Letter Service	Oct Notice	48	494 ✓
	14	Sheraton Plaza	Oct Room	49	500 ✓
	28	June T. Pond Treas.	2 sets 100 cabinet Mena medals	50	2900 ✓
	31	Davis & Letter Service	Nov notice	51	767 ✓
					43807
Dec	9	" " " "	Dec notice	52	566 ✓
		Sheraton Plaza	Nov. Meeting	53	500 ✓
	19	Great Britain Ltd.	Brit catalogue for Defelleis School	54	600 ✓
	30	Sheraton Plaza Co	X mas Party 41.72 Room 55	55	
		Less Admission	21.00		
		Less Door Prizes	5.00	16.00	
					2572 ✓
					~~46045~~
		Total Payments 1957		To Page 29	48045

1957					125 00		
March 6	Harold E. Whitehead	1957 dues	5-133	✓	3 00 c		
	Jack Schneiderman	"	5-189	✓	3 00 c		
	Clyde M. Goldthwaite	"	53-113	✓	3 00 c		
	Joseph J. Verbonne	"	53-150	✓	3 00 c	75 03	
	Elmer R. Johnson	"	53-215	✓	3 00 c	75 03	
	H. E. Macdonald	"	53-626	✓	3 00 c		
	James E. Taylor	"	53-635	✓	3 00 c		
	Walter C. Hayden	"	54-47	✓	3 00 c		
	H. M. Grant	"	57-12	✓	3 00		
	Ralph Goldstone	Life membership	5-39	✓	25 00		
	Ralph Howard	1957 dues	53-191	✓	3 00 c	40 00	
	Abner Kreisberg		16-77	✓	3 00 c		
	Herbert H. Bowles		53-158	✓	3 00 c		
	H. Nazar		5-20	✓	3 00 c		
	Richard Blaney		5-39	✓	6 00 c		
	Ernest Henderson		5-39	✓	3 00 c		
	Robert L. Moore		5-39	✓	3 00 c		
	Royden Burke		53-245	✓	3 00 c		
	Frederick A. Whelton		53-610	✓	3 00 c		
	John H. & Pearl M. Miller		54-58	✓	6 00 c		
	John W. Weeks		5-39	✓	3 00 c	36 00	
	Paul Kugin		33-17	✓	3 00 c		
	B. J. Kabidgian (Kazanadjian?)	dues		✓	3 00 c		
	Gordon Lipson	1956-57 dues			6 00 c		3
April 2	April Meeting Raffle	18 00					
	Less Shalimar dinner	5.00	bank		14 00		
	Edw. McFarland	1957 dues	bank	✓	3 00 c		
	Lincoln Colbert	"	dues	✓	3 00 c		
	John Powers	1956-1957 dues	53-466		4 50 c	30 50	
29	Charles A. Middleton Jr	1957	5-123	✓	3 00 c		
	Victor T. Simione	1957	53-66	✓	3 00 c		
	Joseph Saraiva	1957	5-130	✓	3 00 c	9 00	
May 7	A. H. Dodson	1957	68-424	✓	3 00 c		
	Eloise Stones	1956 57	c	✓	6 00 c		
	Edward A. Elfstrom	1957	c	✓ W.F. ✓ dues	2 00 3 00 c		
	James Keegan	1957		✓	3 00 c		
	Melvin & Rhenda Lemon	1957		✓ ✓	6 00 c		
	Sylvia Page	chart fee		✓	2 00	2 50	
					286 83		

1957					286 63	
May 22	Victor K Falewicz	1957 dues	53-426		3 00 c	
	Lewis Pollard	"	5-39		3 00 c	
June 4	June Pond	1957 dues	Cash		3 00 c	
	Sylvia Page	d 7 100 c	"	"	5 00 c	
	Sale of neckties	B H Foster				
		arthur Smith				
		J Blaffer		10 c		
		L Bowe		2 50		
		J Powers 2		[illegible]	25 00	
		E Tuttle				
		E. Perkins				
		F. Montows				
		J. Fabian				
Aug 20	Proceeds of Auction at Picnic					
	Gross Receipts	76.75				
	Paid H. Whitehead for coins	13.00			63 75	
					38 9 28	
Nov 21	Transfer from Reserve & Provident				~~100 00~~	100 00
Dec 27	Sale of necktie (Porcaro)				2 00	
					39 1 28	
Dec 31	Interest on Suffolk Savings Account				63	
	Interest on Provident Savings Account				30 90	
	Total Receipts 1957				42 2 81	
					42 2 81	

Boston Numismatic Society

TREASURER'S REPORT

For the Year ended December 31, 1957

Cash Balances at Beginning of Year				
Provident Institution for Savings			$ 997.93	
Suffolk Savings Bank			20.23	
On Hand			45.96	
				$ 1,064.12
Receipts				
Life Membership (1)			25.00	
1955 Dues (1)			3.00	
1956 Dues (4-1/2)			13.50	
1957 Dues (77)			231.00	
Initiation Fees (6)			12.00	
Interest on Savings Accounts				
Provident Institution for Savings		$ 30.90		
Suffolk Savings Bank		.63	31.53	
Net Proceeds of Summer Picnic			38.78	
Total Receipts			354.81	354.81
				1,418.93
Payments				
Secretary's Bulletins		69.92		
Meetings Room Rent		50.00		
Stationery		82.63		
Dues - Numismatic Society of South Australia		4.46		
Dues - New England Numismatic Association		3.00		
Flowers - Goodwin Bangsberg		6.00		
Contribution re N.E.N.A. Convention		15.00		
2 sets of N.E.N.A. Convention Medals		29.00		
Henry Schuhmacher - Collection of Commemorative Medals		100.00		
Cost of Pine Tree Shilling Neckties	$ 40.00			
Less: Proceeds of Sales	27.00	13.00		
April Birthday Party - Net		.22		
Christmas Party - Net		20.72		
Coin Catalogue for Mr. Delillis' School		6.00		
Treasurer's Bond		12.50		
Total Payments			412.45	412.45
Excess of Payments over Receipts			$ 57.64	
Cash Balance at End of Year				$ 1,006.48
Consisting of				
Provident Institution for Savings			$ 928.83	
Suffolk Savings Bank			20.86	
On Hand			56.79	
			$ 1,006.48	

At December 31, 1957
2 members owed 2 years' dues
15 members owed 1957 dues

Respectfully submitted,
Chandler H. Foster
Treasurer.

Reconciliation at December 31, 1957

On hand & in bank 1/1/57	106412
Receipts P. 28	42281
	148693
Payments P 25	48045
On hand and in bank 12/31/57	100648

CASH RECEIPTS 1958

1/13	Frederick Wilson (2 years)	X 57-8	6 —	Janu
	Edward Perkins	X 58	3 —	
	June Bond	X 58	3 —	
	Healand Gove	X 58	3 —	Febru
	John Kitteridge	X 58	3 —	
	Joseph Freedberg	X 58	3 —	Mar
	Mr. and Mrs. Carl Tuttle	X 58	6 —	
	Edward Elfstrom	X 58	3 —	
	Chandler Foster	X 58	3 —	
	Percy Bigelow	X 58	3 —	Ap
	Harold Whitcuck	X 58	3 —	
	Oliver Holmes	X 58	3 —	Ma
	Victor Friese	X 58	3 —	Ju
	B. H. Kazanjian	X 58	3 — 58	
3/10	George Crawford	X 58	3 —	
	Joseph Bowers	X 58	3 —	
	John Coffee Dnt 2 — 57-3 58-3	X 58 Dnt	8 —	
	Neal Hibler	X 58	3 —	
	H. B. Cohan	X 58	3 —	
	Louis Kontaos	X 58	3 —	Au
	Sylvia Page	X 58	3 —	Se
	B. Koorofian	X 58	3 —	O
	Mrs. B Lowenstam	X 58	3 —	
	William Tronson	X 58	3 —	
4/14	C. Niles Crawford	X 58	3 —	Fe
	Paul Sternberg	X 58	3 —	
5/6	Eloise Clowes	X 58	3 —	
	Doran Jones	59	3 —	
4/29	Sam Stone	X 58 Dnt	5 —	
7/26	Auction at B.N.S. picnic		49 55	
9/2	Grace Lincoln	X 58	3 —	
	Andrew Scott	X 59	3 —	
10/7	Andrew Hodgdon (2 years)	57-58	6 —	
—	Thomas Lockwell	57-58 Dnt	4 —	
10/20	O. D. Vike (Hyeno)	X 57-58	6 —	
	O. D. Vike 1959	X 59	3 —	
	James Clapp	X 59	3 —	
12/	Frank Mancini 1/2 55-56-57-58	X	177 55 / 10 50	
			188 05	

Fdw page 32

Cash Payments 1958.

January	31.	Sheraton Plaza Room.	"	5.36.
		Davis Rg Letter Service.	"	8.48.
		Plastic holders for N.E.N.A. medals	"	4.00
February	20.	Stamps and card	"	5.96.
	5.	Davis Rg. Letter Service.	"	5.52.
March	4.	Davis Rg. Letter Service	"	5.27.
	4	McDonald & Evans Printing	"	68.38.
	28	Davis Rg. Letter Service	"	8.48.
	28	Sheraton Plaza Room	"	5.00.
April	26	Sheraton Plaza Room + Refreshments.	"	29.20.
	26	Numismatic Society of So. Australia	"	4.24.
May	5.	Davis Rg. Letter Service	"	8.38.
July	15	Sheraton Plaza Room	"	5.00.
	15	Davis Rg. Letter Service	"	9.29.
	15	American Numismatic Society Dues.	"	5.00.
	15	Leland Cove – Exhibition Floater Insurance	"	10.00.
	17	Tony Porcaro – Picnic expense		35.00.
	17.	Davis Rg. Letter Service - Bulletins	"	5.00.
	31	Jordan Marsh – Typewriter	"	59.50.
August	19.	MacDonald and Evans – Membership cards	"	11.00.
Sept.	12	Davis Rg Letter Service – Bulletins	"	5.16.
Oct.	3	Sheraton Plaza Room.	"	10.00.
	7	Davis Rg. Letter Service – Bulletins	"	9.20.
	24	Sheraton Plaza Room	"	10.00.
Nov.	26	Davis Rg. Letter Service – Bulletins	"	9.13.
	24	Sheraton Plaza – room	"	10.00.
		Bank service charges 104, 108, 111, 101, 132, 138, 102, 78, 121 = 9.95		31.55
				9.95
				36.10
Dec	31	Service chg Dec		.95
				36.45

Cash Receipts

1958

Brot Forward			188.05		
July 9	From Savings Account - Provident Inst for Savings		100.00		
July 15	James G. Ault	Int 2.00 Div 6 mos 1.50 X 58.152	3.50		
			91.55		
Jan 1/1958	Bal from 1957 year		56.79		
			348.34		348.34
	Savings Bank Interest Prov. 29.72 Suffolk 67.		30.39		30.39
	Deposit of 1/31/58		8.00		
	Deposit 7/15/58	114.50 Bank 103.50 Books	10.00		18.00
		11.00			396.73
	Deposit of 2/7 stock	1.00			
		10.00			
	Bal 1/1/58	56.79			
	From Savings Bk	130.39			
	Divs + Int	209.55			
		396.73			

Cash Payments 1958.

January	31.	Sheraton Plaza Room.	"	5.36.
		Davis Rg Letter Service.	"	8.48.
		Plastic holders for N.E.N.A. medals	"	4.00
February	20.	Stamps and card	"	5.96.
	5	Davis Rg. Letter Service.	"	5.52.
March	4.	Davis Rg. Letter Service	"	5.27.
	4	McDonald & Evans Printing	"	68.38.
	28	Davis Rg. Letter Service	"	8.48.
	28	Sheraton Plaza Room	"	5.00.
April	26	Sheraton Plaza Room + Refreshments.	"	29.20.
	26	Numismatic Society of So. Australia	"	4.24.
May	5.	Davis Rg. Letter Service	"	8.38.
July	15	Sheraton Plaza Room	"	5.00.
	15	Davis Rg. Letter Service	"	9.29.
	15	American Numismatic Society Dues.	"	5.00
	15	Leland Cooe – Exhibition Floater Insurance	"	10.00.
	17.	Tony Porcaro – Picnic expense.		35.00
	17.	Davis Rg. Letter Service - Bulletins	"	5.00
	31	Jordan Marsh – Typewriter	"	59.50
August	19.	MacDonald and Evans – Membership cards	"	11.00
Sept.	12	Davis Rg Letter Service – Bulletins	"	5.16
Oct.	3	Sheraton Plaza Room.	"	10.00
	7	Davis Rg. Letter Service - Bulletins	"	9.20
	24	Sheraton Plaza Room	"	10.00
Nov.	26	Davis Rg. Letter Service - Bulletins	"	9.13
	24	Sheraton Plaza – room	"	10.00
		Bank service charges 104, 108, 111, 101, 132, 138, 102, 78, 121 = 9.95		3 1.55
				9.95
				36 1.10
Dec	31	Service chg Dec		.95
				36.45

BOSTON NUMISMATIC SOCIETY

TREASURER'S REPORT
For the year ended December 31, 1958

Cash balances at January 1, 1958			
Provident Institution for Savings		$ 928.83	
Suffolk Savings Bank		20.86	
On hand		56.79	$ 1,006.48
Cash Receipts			
Dues 1959 - 1	$ 3.00		
1958 - 37 1/6	111.50		
1957 - 5	15.00		
1956 - 1	3.00		
1955 - 1/2	1.50	134.00	
Initiation fees - 4		8.00	
Auction at picnic		49.55	
Sundry		18.00	
Interest on savings deposits			
Provident Institution for Savings	29.72		
Suffolk - Franklin Savings Bank	.67	30.39	
Total receipts		239.94	239.94
			1,246.42
Cash Disbursements			
Printing and postage		85.34	
Secretary's bulletins		73.91	
Typewritter		59.50	
Meeting room rent		50.00	
Picnic expense		35.00	
Refreshments for party		24.56	
Bank service charges		10.90	
Insurance		10.00	
Dues - American Numismatic Association		5.00	
Dues - Numismatic Society of South Australia		4.24	
Plastic holder for N.E.N.A. medals		4.00	
Total disbursements		362.45	362.45
Excess of disbursements over receipts		$ 122.51	
Cash Balance - December 31, 1958			$ 883.97

Provident Institution for Savings	$ 858.55
Suffolk - Franklin Savings Bank	21.53
Rockland - Atlas National Bank	3.89
Total cash on deposit, Dec. 31,1958	$ 883.97

Unpaid dues - 57 members 1958 dues
12 members 1957 dues
2 members 1956 dues

WARREN H. WHITE
CERTIFIED PUBLIC ACCOUNTANT
18 TREMONT STREET
BOSTON 8, MASSACHUSETTS

To the Officers and Members,
Boston Numismatic Society,
Boston, Massachusetts

I have examined the books of account and records of the Boston Numismatic Society for the year ended December 31, 1958.

In my opinion, the accompanying statement presents fairly, on a cash basis, the financial condition of the society at December 31, 1958 and the results of its operations for the year then ended.

Warren H. White
Certified Public Accountant

Boston, Massachusetts
January 5, 1959

1959 CASH RECEIPTS →

AN. 6	FULD, GEORGE	2 YEARS	CASH	6 —	✓
	GOVE, LEALAND		"	3 —	✓
	HODGDON, ANDREW Y.		"	3 —	✓
	ROCKWELL, THOMAS P		"	3 —	✓
	STORCK, MAURICE		"	3 —	
	RIDEOUT, PERCY B.		"	3 —	✓
	FOSTER, CHANDLER H		"	3 —	✓
	ROSENBERG, LEONARD E.		"	3 —	
	PAGE, SYLVIA		"	3 —	
	POWERS, JOHN L.		CHECK	3 —	
	POND, JUNE T.		CASH	3 —	✓
JAN. 12	SCOTT, ANDREW S.	(DATED 1/3)	CHECK	3 —	✓
	LINCOLN, GRACE D.	" "	"	3 —	✓
	WHITENECK, HAROLD E.		"	3 —	✓
JAN. 1	ROSENBERG, LEONARD E.	3 YEARS 2. INT-1.50 OUTS	CASH 58	3.50	
14.	FRIESE, VICTOR C.		CASH	3 —	✓
15.	CLAPP, JAMES F. JR.		"	3 —	✓
FEB 3.	KOSROFIAN, B.		"	3 —	✓
	PORCARO, ANTHONY	58,59	"	6 —	✓
	MARCOTTE, DR. R. J.		"	3 —	✓
	FRATES, JOHN D.	57,58,59	CHECK	9 —	✓
	TRONSON, WILLIAM J.		CASH	3 —	✓
	KITTREDGE, JOHN		"	3 —	✓
	HOWE, CLIFFORD	58 59	"	6 —	✓
	TUTTLE, EARL V.		"	3 —	✓
	" , MRS. MABEL		"	3 —	✓
	CHELL-FROST, MALCOLM O.E	58,59		6 —	✓
	AULT, JAMES G.		CHECK	3 —	✓
	KOUTOS, LOUIS G.		CASH	3 —	✓
2	HAYDEN, WALTER C.	(58-59)	CHECK	6 —	✓
3	COLLIS, ALBERT E.	(58-59)	"	6 —	✓
3	BUCK, DR. ROBERT W.	(58-59)	"	6 —	✓
3	CRAWFORD, C. NILES		CASH	3 —	✓
3	SCHNEIDERMAN, JACK	(58-59)	CHECK	6 —	✓
4	KAZANDJIAN, BERDJ. H		CASH	3 —	✓
4	JOHNSON, ELMON R.	(58-59)	CHECK	6 —	✓
4	CAME, MELVIN E.	(58-59)	"	6 —	✓
4	COLBERT, LANSCOTT W.	(58-59)	"	6 —	✓
4	STEINBERG, DR. SAUL		"	3 —	✓

				156 50			
FEB	4	DAVIS, V. BRUCE (57)(58-59)	M.O.	9 -	✓		
	4	HOWARD, RALPH W. (58-59)	CHECK	6 -	✓		
	4	POWERS, JOSEPH	"	3 -	✓		
	5	HENDERSON, ERNEST (58/59)	"	6 -	✓		
	14	COHAN, B. HARRISON	CASH	3 -	✓	1959	DUES
	14	CRAWFORD, GEORGE A.	"	3 -	✓		
	20	HOYT, ALVAH W.	"	6 -	✓	152 50	
	5	BURKE, ROYDEN	CHECK	6 -	✓		
	6	NAZAR, VAITE	"	6 -	✓		
	6	COHAN, B. HARRISON	"	3 -	✓	1960	DUES
	5	SIMON, MOSES I.	"	3 -			
	9	MANLINT, FRANK	"	3 -			
	6	WORMSER, CHARLES M.	"	6 -	✓		
	6	MILLER, DR. JOHN M.	"		✓		
	6	" PEARL McDONALD		12 -	✓		
	6	WHETTON, FREDERICK A	"	6 -	✓		
	6	TAYLOR, JAMES E	"	6 -	✓		
	7	NOYES, MRS. DEAN R.	"	3 -			
	9	SEETON, FREDERICK E.	"	6 -	✓		
	9	DODSON, REAR ADMIRAL O.H.	"	6 -	✓		
	9	MOORE, ROBERT L.	"	6 -	✓		
	9	MANNERING, MISS DOROTHY	"	6 -	✓		
	6	O'Leary, JOSEPH P.	"	12 -	✓		
	16	WHEELWRIGHT, MERRIAM	"	6 -	✓		
	4	KAGIN, PAUL	"	6 -	✓		
	17	BELLIS, EARL	"	6 -	—		
	17	NETTLESHIP, CHARLES F., JR.	"	6 -	✓		
	19	WEEKS, JOHN W.	"	6 -	✓		
	21	FREEDBURG, JOSEPH	"	3 -	✓		
	20	NERBONNE, JOSEPH J.	"	6 -	✓		
	18	ELFSTROM, EDWARD A.	"	3 -	✓		
	18	KELLEY, DR. VINCENT	"	6 -	✓		
	24	COFFEE, J. M., JR.	"	3 -	✓		
MARCH	1	STONE, SAMUEL L.	CASH	3 -	✓		
	3	BOWLES, HERBERT H.	CHECK	6 -	✓	156	✓
	3	HIBLER, HAL E.	"	3 -	✓		
		LIFE MEMBER					
	~~4~~	~~GOULD, MAURICE M.~~	~~—~~	~~—~~			
	7	WASHBURN, FRANK D.	"	6 -	✓		
	13	BLANEY, RICHARD	"	6 -	✓		
				357 50			

1959 CASH PAYMENTS

			Bill					
JAN	13	SHERATON PLAZA (XMAS PARTY)				3440		
	13	DAVIS SQ. LETTER SERVICE (BULLETINS)				967		
FEB.	6	NENA, INC. (1959 DUES)	1/30			3 —		
	6	DAVIS SQ. LETTER SERVICE (BULL)	12/30			1061		
	6	" " " " "	1/29			771		
	6	Sheraton Plaza Room	1/15			10 —		
	6	MacDonald & Evans	1/26			86 78		
MARCH	3	COURT COIN CO	2/19			5 —		
	3	DAVIS SQ. LETTER SERVICE	2/26			783		
	13	Sheraton Plaza Room	2/3			10 —		
	19	" " BIRTHDAY "	3/4			38 —		
APRIL	15	DAVIS SQ. LETTER SERVICE	4/2			784		
	13	BANK CHARGES		Out		140 —	?	Per end
	2/6	" "				101		
	3/5	" "				109		
	4/6	" "				141		
May	5	Davis Sq. Letter Service	4/30			484		
	5	Sheraton Plaza-Room	4/18			10 —		
	5	Bank charges				160		
JUNE	5	Sheraton Plaza - Room				10 —		
	5	DAVIS Sq. Letter Service	5/28			784		
	5	Bank Charges				90		
AUG	24	JUNE-JULY "				142		
	24	Sheraton Plaza - Room				10 —		
SEPT	22	" " "				15 —		
	22	Davis Sq. Letter Service	8/27			946		
OCT.	12	BANK CHARGES				82		
	12	Davis Sq. Letter Service - Bulletins	9/30			715		
	12	Forestier's Flower Shop - Frieze	9/26			750		
DEC.	2	Davis Sq. Letter Service - Bulletins	10/29	1065				
	2	" " " " "	11/26	715		1780		
	2	American Numismatic Assoc. - dues				5 —		
	2	Sheraton Plaza Hotel - room				15 —		
	2	Bank Charges				71		
	18	Sheraton Plaza Hotel - room				15 —		3715 79
						3715 79		71
								3716 50
Nov	30	Rev Charges				71		140
Dec	6	Am N.A. Dues ck # 7/6/59				500		3510
		Less				3816 50 / 140		

1959 CASH RECEIPTS

				3	51	50	
MARCH	19	GULLICKSEN, FRED. T.	CASH		9	—	✓
	19	DOYLE, JOSEPH B.	CHECK		9	—	✓
APRIL	2	HOLMES, OLIVER W.	CASH		3	—	✓
	7	LOWENSTAM, MRS. BENJ. G.	"		3	—	✓
—	14	McFARLAND, EDWARD M.	CHECK		6	—	✓
	22	LEVESQUE, MISS LAURA	"		9	—	✓ SH
	22	WILSON, FREDERICK R	"		3	—	✓
AUG	14	HAYMAN, DAVID W.	CASH		9	—	✓
SEPT	22	POLLARD, LEWIS	"		6	—	✓
NOV.	3	GREEN, IRVING	CHECK		6	—	✓
				420	50		

Bal 1/1/59 3.89 ✓
Receipts 420 50 ✓
424 39 ✓
380 10 ✓
44 29
600 Deposit (in record)
Bal 12/31/59 1029 Rockefeller Bank

			BILL		
Feb. 2	Bank Charges, J.A.Y.	FED		101	

BOSTON NUMISMATIC SOCIETY

TREASURER'S REPORT

For the year ended December 31, 1959

Cash balance at January 1, 1959			
Provident Institution for Savings		$ 858.55	
Suffolk-Franklin Savings Bank		21.53	
Rockland-Atlas National Bank		3.89	$ 883.97
Cash receipts			
Dues 1960 - 1	$ 3.00		
1959 - 84	252.00		
1958 - 45 1/2	136.50		
1957 - 8	24.00		
1956 - 1	3.00	418.50	
Initiation fee 1		2.00	
Sundry		6.00	
Interest on savings deposits			
Provident Institution for Savings	28.78		
Suffolk-Franklin Savings Bank	.71	29.49	
Total receipts		455.99	& 455.99
			1,339.96
Cash disbursements			
Meeting room rent		115.00	
Bulletins		90.75	
Printing and postage		86.78	
Refreshments and supplies for parties		57.40	
Dues A.N.A. - 2 years	10.00		
N.E.N.A. Inc.	3.00	13.00	
Bank service charges		9.67	
Floral piece		7.50	
Total disbursements		380.10	380.10
Excess of receipts over disbursements		75.89	
Cash balance - December 31, 1959			$ 959.86

Provident Institution for Savings	$ 887.33
Suffolk-Franklin Savings Bank	22.24
Rockland-Atlas National Bank	50.29
Total cash on deposit-Dec. 31,1959	$ 959.86

Unpaid dues

16 members 1959 dues
11 members 1958
4 members 1957
1 member 1956

WARREN H. WHITE
CERTIFIED PUBLIC ACCOUNTANT
18 TREMONT STREET
BOSTON 8, MASSACHUSETTS

To the Officers and Members,
Boston Numismatic Society,
Boston, Massachusetts

I have examined the books of accounts and records of the Boston Numismatic Society for the year ended December 31, 1959.

In my opinion, the accompanying statement presents fairly, on a cash basis, the financial condition of the Society at December 31, 1959 and the result of its operations for the year then ended.

Warren H. White

Certified Public Accountant

Boston, Massachusetts
January 2, 1960

BOSTON NUMISMATIC SOCIETY

DECEMBER 31, 1959

WARREN H. WHITE
CERTIFIED PUBLIC ACCOUNTANT
18 TREMONT STREET
BOSTON 8, MASSACHUSETTS

Receipts 1960

				Posted to cards	Receipt number	
1960						
Jan 5	Thomas Rockwell	1960 dues	bank	✓	400 ✓	
	R J. Marcotte	"	bk	✓	400 ✓	
	Wm J. Trotter	"	bank	✓	400 ✓	
	B Kazarian	"	bank	✓	400 ✓	
	June Pond	"	bank	✓	400 ✓	
	Mrs. George Wardner	"	bank bw 98	✓	400 ✓	
	George Field	"	bk	✓	400 ✓	
	F. Seaton	"	bank	✓	400 ✓	
	Dorothy Manning	"	"	✓	400 ✓	
	E. C. Elfstrom	"	"	✓	400 ✓	
	Malcolm Abell-Frost	"	"	✓	400 ✓	
	Leland Grove	"	"	✓	400 ✓	
Jan 9	~~Saul Steinberg~~	"	bk	✓	400 ✓	
	Charles M. Warner	"	bk	✓	400 ✓	
	James E. Taylor	"	bk	✓	400 ✓	~~6000~~
Jan 22	Arnold H. Forbes	"	bk	✓	400 ✓	6400
Feb 11	Joseph Powers	—	bank	✓	400 ✓	
Deceased 2/18	Sylvia Page		"	✓	400 ✓	
	Bruce Davis		"	✓	400 ✓	
	Earl Bellis		"	✓	400 ✓	
	Rudyard Scott		"	✓	400 ✓	
	Steve Luidin		"	✓	400 ✓	
	Walter L. Hayden		bk	✓	400 ✓	
	Earl Tuttle		bank	✓	400 ✓	
	Archie Tuttle		"	✓	400 ✓	
	John Frates		"	✓	400 ✓	
	Mrs. B. Lowenstein		"	✓	400 ✓	
	Louis Moulton		"	✓	400 ✓	
	Harold Whitehead		"	✓	400 ✓	
	Clifford D Hoch	Institution Fee	"		100	
		1960 Dues	"	✓	400 ✓	
	Sale of 8 buttons		"		400 ✓	6100
Feb 12	Mrs. G. Wardner	Institution Fee	bank		100	
	Admiral Dodson	1960 Dues	"	✓	400 ✓	
	George A. Crawford	"	bk	✓	400 ✓	
Deceased "	Gladys F. McDonald	on QC	bk	✓	200	
	Miles Crawford	1960 Dues	bank	✓	400 ✓	
	Percy Ridout	"	"	✓	400 ✓	
	John L. Powers	"	"	✓	400 ✓	
						2300
						14500

Payments 1960

				Ck #	
1960					
Jan	22	Davis Square Letter Shop	Dues notice	1	5.55
	26	Bank Service charges			1.04
	29	Numismatic Society of South Australia	Dues	2	2.43
Feb	1	Davis Square Letter Shop	Feb notice	3	10.86
	4	Franklin Flower Shop	Flowers A Grant	4	10.45
	18	Sheraton Plaza	Dec. Meeting Nov 15 Dec 1937	5	14.37
	29	Davis Square Letter Shop	March notice	6	7.82
		Sheraton Plaza	Jan Room 15.00 Feb Room 15.00 Feb Party 31.05	7	61.05
		Bank Service charge			1.13
Mar	22	" " "			1.13
Apr	5	Davis Square Letter Service	April notice	8	7.82
	21	Sheraton Plaza	March meeting	9	15.00
	21	Gould & Freedman	Treasurer's Bond	10	12.50
May	6	Davis Sq Letter Service	May notice	11	5.05
	13	MacDonald & Company	Stationery Postage Envelopes	12	107.38
	23	" " "	" 500 #11	13	14.90
June	6	Davis Sq Letter Service	June notice	14	5.53
	29	Bank Service charges	April May June		.90 1.39 1.25
	8	Sheraton Plaza	Apr. May rooms	15	30.00
July	11	Sheraton Plaza	June room	16	15.00
	31	Bank Service charges			.19
Aug	21	" " "			.45
	29	Pauline Ney	Refund re Berge Medals	17	4.00
Sep	2	Medallic Art Co.	Medals	18	115.73
	6	Davis Sq Letter Shop	Sept notice	19	2.30
	7	A. N. A.	Convention Social Hour	20	100.00
	15	Sheraton Plaza	Sept room	21	15.00
		Bank Service charge			.44
	30	Davis Sq Letter Service	Oct notice	22	8.75
Oct	17	Sheraton Plaza	Oct Room	23	15.00
	28	Davis Sq Letter Service	Nov notice	24	8.75
Nov	18	Sheraton Plaza	Nov Room	25	15.00
Dec	6	Medallic Art Co	25 silver medals	26	94.87
	6	A. N. A.	1961 Dues	27	5.00
	6	Davis Sq Letter Service	Dec notice	28	8.75
	9	Mahoney Shell Foods	Xmas Party	29	25.00
	15	Manchester Commodores	Flowers L. Levenger	30	7.75
	26	Sheraton Plaza	Dec Room 15.00 " Party 44.65	31	59.65
					204.96

Receipts 1960

1960				Posted to ledger		Result sheet		
Apr	5	Joseph Freedberg	1960 dues	✓	4 00	✓		148
	5	Ollie B. Vokire	" "	✓	4 00	✓		
		L. E. Rosenberg	" "	✓	4 00	✓		
		Wm. C. Storth	" "	✓	4 00	✓		
		H. E. Hebler	" "	✓	4 00	✓		
		R. W. Beck	" "	✓	4 00	✓		
		B. H. Klagsbrun	" "	✓	4 00	✓		
		Harold Hansen	" "	✓	4 00	✓		
		Alvin Holmes	" "	✓	4 00	✓		
		V. J. Kelley	" "	✓	4 00	✓		
		Gladys McDonald Bal 1960 dues		✓	3 00	✓	died 1986 45	
		Robert L. Carver	1960 dues	✓	4 00	✓		47 00
Apr	21	Nate Nager	"	✓	4 00	✓		
		Edward M. Perkins	1959-1960 dues	✓	7 00	✓		
		Chas. F. Nettleton Jr	1960 dues	✓	4 00	✓		
		Joseph J. Verbonne	"	✓	4 00	✓		
		Rabbi B. Howard	"	✓	4 00	✓		
		Royden Burke	"	✓	4 00	✓		
		Fred A. Whitton	"	✓	4 00	✓		
		Lauren J. Lecesque	"	✓	4 00	✓		35 00
May	2	Fire	Initiation Fee and Dues	✓	5 00	✓		
		Robt Andrews II	" " "	✓	5 00	✓		
		David W. Haymer	1960 dues	✓	4 00	✓		
		John W. Weeks	"	✓	4 00	✓		
		Andrew G. Hodgdon	"	✓	4 00	✓		
		Frank D. Washburn	"	✓	4 00	✓		
		Joseph B. O'Leary	"	✓	4 00	✓		30 00
	25	Fred J. Gulliver	"	✓	4 00	✓		
		Elmer R. Johnson	"	✓	4 00			8 00
June	13	Paul Slagin	"	✓	4 00	✓		
		A. L. Stone	"	✓	4 00	✓		
		Jack Stone	"		4 00			
		June Pond Bollygrand	Initiation Fee	✓	1 00			
			1960 Dues	✓	4 00			
		Rna Nichols	June Pond		50 00			
			Carle Tuttle		50 00			
			Arnold Tuttle		50 00			
		Stanley E. Leach	Initiation Fee	✓	1 00			
			1960 Dues	✓	4 00			172 00
					29 ✓			440

			Books Credit		Receipts Debit
1960					44000
July	1	Clifford Meisler Cassopolis Mich set of ANA medals		5000	
		R E Long PO Box 1610 Fort Worth Tex dues		5000	
		Chester Brenon 167 Dominick St Rockly Bronze medal		500	
		Albert Collins 1960 dues	✓	400	10900
July	11	James F. Clapp 1960 dues	✓	400	
		300 Lakeside Ave S Seattle 44, Wash Grace D. Bancroft Hist medals Should be 55 N F	Refunded 5/18/61	5000	5400
Aug	22	Henrietta Hodges 1960 dues		400	
		James F Clapp Jr 1960 medals	bl	5000	
		Burt Hoekstra " "	bls	5000	
		Oliver W. Holmes " "	black	5000	
		Percy Redibert " "	black	5000	20400
Aug	25	refund 4.00 to man Pendrie D. May 2 silver medals		1400	
		A. E. Collins 1 gold set + 1 silver		5500	
		C. J. Dubord 2 gold sets		10000	
		C H Foster 1 gold set		5000	
		Check for P. Redford (names to come)		18500	
		Check for H. Whitlock			
		Paul Garcia 1 silver		500	
		Billy E Kelly "		500	
		Bruce MacDougall "		500	
		L P. Durant Gold set		5000	
		W E Blood 2 silver		1000	
		Maurice Gould Gold set		5000	
		Baron Schultz " "		5000	
		Jos. Friedberg " "		5000	
		Gordon Gelfer 1 silver		500	
		R. B. Burton 2 "		1000	
		John Powers 2 "		1000	
		Albert Opel Gold set		5000	
		N. J Kelly " " ~~1 silver~~		5000	
		Malcolm Shell Frost " "		5000	
		Dr. Steinberg " "		5000	
		Bill Dodds " "		5000	
		Hathaway 1 silver		500	90900
Aug	29	Louis Werner Gold set		5000	
		~~Dr Sh~~ Dr Rosenberg " " + 1 silver		5500	
		Louis Koudjis 2 gold sets		10000	
		13 silver over the counter sales		6500	270

						1986	
Sept	1	George Field	1 gold set + 1 silver		55 00		
		Doris B. Kelly	1 silver		5 00		
		Eles H Lawrence	1 silver		5 00		
		Over the counter sales books like 3 gold sets + 11 silver			205 00	~~270~~	
		Harold Whitlock	7 silver		35 00	305	
Oct	11	Joseph Doyle	1960 dues	✓	4 00		
		Lorraine B Greenwood	Instruct. fee - dues	✓	3 50		7 50
Oct	28	Charles Lark (President)	medals	Mo.	9 25		
		Henry B. Pedersen	1 silver medal	Mo	5 00		
		W. L. Broderick	1 silver medal	Mo	5 00		19 25
Dec	21	Gregory Kelly	Dues 1.50 Instruction Fee 2.00	✓	3 50		
		Ackermann	1 50 2 00	✓	3 50		
		Arenstein	1.50 2.00	✓	3 50		10 50
						23	28 25

Rockland Atlas Shrotis Account

January 1, 1960 Received from Whitemarsh.			5029
Aug 13 1960 Transferred from Provident Account			20000
Receipts for 1960 Extra		232521	
		257550	
Payments for 1960 Page 41		204976	
			52878

Provident Institution - # 511164

January 1, 1960 Balance			88733
Transferred to Rockland 8/12/60			20000
			68733
Interest to April 1960	1615		
Oct 1960	1325		2940
Balance 12/31/60 June 3, 1961			71673
Interest			671
Balance January 3, 1961			72344

Suffolk # 440189

Balance January 1, 1960			2224
Interest April 1960	39		
July 1960.	21		
Oct 1960	21		81
Balance December 31, 1960			2305
Interest January 1961			22
Balance 1/10/61			2327

Boston Numismatic Society

TREASURER'S REPORT

For the Year ended December 31, 1960

Cash Balances at Beginning of Year			
Provident Institution for Savings			$ 887.33
Suffolk Franklin Savings Bank			22.24
Rockland-Atlas National Bank			50.29
			959.86
Receipts			
Dues		$ 305.00	
Initiation Fees		15.00	
Proceeds of Sale of Convention Medals	$ 2,004.25		
Less: Cost of Medals	1,410.60		
		593.65	
Interest on Savings Deposits			
Provident Institution for Savings	29.40		
Suffolk Franklin Savings Bank	.81		
		30.21	
			943.86
Total			1,903.72
Payments			
Secretary's Bulletins		71.18	
Rent of Meeting Room		165.00	
Stationery		122.28	
Dues			
Numismatic Society of South Australia		2.43	
American Numismatic Association		5.00	
Anniversary and Christmas Parties		130.07	
Flowers - Horace Grant and Laura Levesque		18.20	
A.N.A. Convention Expense		100.00	
Bank Service Charges		8.50	
Treasurer's Bond		12.50	
			635.16
Cash Balance at End of Year			$ 1,268.56
Consisting of			
Provident Institution for Savings		$ 716.73	
Suffolk Franklin Savings Bank		23.05	
Rockland Atlas National Bank		528.78	
		$ 1,268.56	

Unpaid Dues at December 31, 1960
38 Members owe 1960 Dues
14 Members owe 1959 Dues
11 Members owe 1958 Dues
4 Members owe 1957 Dues
1 Member owes 1956 Dues

Respectfully submitted,

Treasurer

Receipts 1961

				Receipts	Posted to cards			
			Ch 7 1.00					
Jan	10	Marguerite Black	Dues 4.00	✓	✓	5.00		
		Lloyd Whitcomb	Ch 1.00 Dues 4.00	✓	✓	5.00		
		Thomas Rockwell	1961 dues	✓	✓	4.00		
		R J. Marcotte	"	✓	✓	4.00		
		Earl V. Tuttle	"	✓	✓	4.00		
		Mrs Earl V. Tuttle	"	✓	✓	4.00		
		B Konstam	"	✓	✓	4.00		
		Mrs. Lovewell	"	✓	✓	4.00		
		Mrs. Pond	"	✓	✓	4.00		
		Gladys McDonald	"	✓	✓	4.00		
		H. Whitcomb	"	✓	✓	4.00		
		C H. Foote	"	✓	✓	4.00	50.00	
Feb	2	Saul Steinberg	"	✓	✓	4.00		
		Sale of Arbor Records				15.00	19.00	
	13	Robert W. Veach	1961 dues	✓	✓	4.00		
		Oscar V Dodson	"	✓	✓	4.00		
		Joseph Freedberg	"	✓	✓	4.00		
		Leland Dove	"	✓	✓	4.00		
		Charlotte Greenwood	"	✓	✓	4.00		
		Axel E. Stubler	"	✓	✓	4.00		
		Ralph Howard	"	✓	✓	4.00		
		Elmer R. Johnson	"	✓	✓	4.00		
		Frank Marcini	"	✓	✓	4.00		
		Dorothy Manning	"	✓	✓	4.00		
		Richard Ahman	"	✓	✓	4.00		
		Joseph P. O'Leary	"	✓	✓	4.00	4.00	
		Jack Schneiderman	1960 x "	✓	✓	8.00		
		Fred Sector	"	✓	✓	4.00		
		James P. Sawyer	"	✓	✓	4.00		
		William Swanson	"	✓	✓	4.00		
		John W Weeks	"	✓	✓	4.00		
		Fred Whitton	"	✓	✓	4.00		
		Charles Vonsen	"	✓	✓	4.00	32.00	
Feb	20	W Bruce Davis	"	✓	✓	4.00		
		Malcolm Bell Forest	" 1962 Mahoh.	✓	✓	4.00		
		George Lewstad	"	✓	✓	4.00		
		James F. Black Jr	"	✓	✓	4.00		
		John D. Fontes	"	✓	✓	4.00		
				✓	✓	169.00	149	

Payments 1961

				#	
1961					
Jan	5	Davis Sq. Little Shop	Jan notice	32	6.69
	31	Bank Service Charge			.47
	23	Sheraton Plaza	Jan Room	33	15.00
Feb	1	Griffin Florist	Flowers Mrs Pocanic	34	10.00
	1	Reid Hoffman Inc	" Dodds	35	15.00
	13	Wm J. Walker Son	" Simard	36	7.50
	13	Davis Square Little Shop	Feb notice	37	13.32
	14	Sheraton Plaza	Feb room	38	15.00
	14	" "	Birthday party	38	9.85
Mar	13	Davis Square Little Shop	March notice	39	14.10
	22	Mrs Donald Evans	Stationery	40	78.88
	23	Sheraton Plaza	March room	41	15.00
		Bank Service Charge	March		1.40
		" " "	April		.66
Apr	3	Davis Square Little Shop	April notice	42	8.70
	19	Sheraton Plaza	" meeting	43	15.00
May	3	Davis Square Little Shop	May notice	44	5.25
	8	Sher Sign Co.	Sign for coin week	45	2.47
	17	Sheraton Plaza	May room	46	15.00
	18	Gene Bancroft	Refund of c/c reservation	47 7/11/60	50.00
		Bank Service Charge	May		.45
June	6	Davis Sq. Little Service		48	9.05
	22	Sheraton Plaza	June meeting	49	15.00
July	20	Robert J Morse	Insurance bond Treas	50	10.00
Aug	25	James F Lebeth	re Pocanic	51	25.00
	28	Davis Square Little Shop	Prime notice	52	2.35
Sept	25	Sheraton Plaza	Sept room	53	15.00
Oct	2	Davis Sq. Little Service	Sept Oct notice	54	15.95
	13	Sheraton Plaza	Oct notice	55	15.00
		Bank Service Charge			.35
Nov	6	Davis Square Little Service	Nov Notice	56	9.95
		Bank Service Charge	Oct.		.43
Nov	24	Sheraton Plaza	Nov. room	57	15.00
Dec	4	Davis Sq. Little Shop	Dec. room	58	5.30
Dec	20	Sheraton Plaza	Xmas Party	59	58.85
					446.97

Total Payments 1961 446.97

Receipts 1961.

			Receipts Sent	Posted to cards			
1961					20 00		
Feb 20	Robert R Andrews	1961 dues	✓	Feb ✓	16 9 00 4 00		14 9 00
	Charles O Fuller	Check Trans Book	✓	✓	4 00		
	Harold S Hansen		✓	✓	4 00		
	Joseph Powers		✓	✓	4 00		
	D. W. Haynum		✓	✓	4 00		
	Robert L. Moore		✓	✓	4 00		
	Louis M. Vardner		✓	✓	4 00		
	Vincent J Kelley		✓	✓	4 00		
	Stanley E Black		✓	✓	4 00		56 00
Mar 4	Royden Burke		✓	✓	4 00		
	Edward Elfstrom		✓	✓	4 00		
	Fred Gullickson		✓	✓	4 00		
	Alfred Hoch		✓	✓	4 00		
	Victor Magnus		✓	✓	4 00		
	Mrs Dean Noyes		✓	✓	4 00		
	Leonard Nordberg		✓	✓	4 00		
	Ole Vestere		✓	✓	4 00		
	Frank Wachtman		✓	✓	4 00		36 00
Mar 22	Clifford Meisler	Silver medal			3 50		
	Axel Carne	1960, 1961 dues	✓	✓	8 00		
	B. Harrison Corbin	1961 dues	✓	✓	4 00		
	Walter E. Hayden	"	✓	✓	4 00		
	B. H. Kazandjian	"	✓	✓	4 00		
	John J. Mulbridge	1960, 1961 dues	✓	✓	8 00		
	Charles F Billbrook	1961 dues	✓	✓	4 00		35 50
Apr 14	Joseph B Doyle	1961 dues	✓	✓	4 00		
	Robert Knudson	1958, 59, 60, 61 dues	✓	✓	14 00		
	Alock Hoyt	1960, 61 dues	✓	✓	8 00		
	Paul E. Wangler	1 silver medal			1 50		2 75
June 19	George Fuld	1961 dues	✓	✓	4 00		4 00
22	Albert Collins	" "	✓	✓	4 00		4 00
Sept 20	S Miles Bernsford	" "	✓	✓	4 00		4 00
Oct 27	Lewis Pollard	1960 & 1961 dues	✓	✓	8 00		8 00
Nov 21	Edw M Perkins	1961 dues	✓	✓	4 00		
Dec 4	P. Rockwood	1961 dues		✓	4 00		
	Richard F Bellules	if 7		✓	2 00		
	E. Russell Greenwood	if 7 2.00 1961 dues 2.00		✓	4 00		14 00
	Total receipts 1961				338 00		338 00

1961

Dues	Dues 1961		Dues 1960 1 Lowi		Medals
100	1	4		4	15
1	1	4		4	3.50
2	23	92		4	1.50
	1	4			
2	11	44	1	10	
	18	72		4	
	4	16		4	
	1	4			
	2	8			
	1	4			
	1	4			
	3	12			
	1	4			
	2	8			
	1	1/2 yr 2			
					20.00
600	77	282		30	

Notices	Newsletters	Room	Flowers	Postage Stamps	Stationery	
669	47	15	10	9.85	Room Work Engr	78.88
1332	1.40	15	15	25.00	Refund Medal	2.47
1410	66	15	7.50	43.85	Lowi Work Ideas	50.00
870	45	15				10.00
525	35	15				
905	43	15				
235		15				
1595		15				
995		15				
530		15				
9066	3.76	150.00	32.50	78.70		141.35
✓		✓	✓	✓	496.97	

State Street Bank & Trust Company

Balance January 1, 1961	52878
Receipts 1961	33800
	86678
Payments 1961	49697
Balance December 31, 1961	36981

Provident Institution #516,164

Balance January 1, 1961	71673
Interest credited - 1961	2816
Balance December 31, 1961	74489

Suffolk Franklin Savings Bank

Balance January 1, 1961	2305
Interest credited - 1961	90
Balance December 31, 1961	2395

Boston Numismatic Society

TREASURER'S REPORT

For the Year ended December 31, 1961

Cash Balance at Beginning of Year			
Provident Institution for Savings			$ 716.73
Suffolk Franklin Savings Bank			23.05
State Street Bank and Trust Company			528.78
			1,268.56
Receipts			
Dues		$ 312.00	
Initiation Fees		6.00	
Sales of Medals		20.00	
Interest on Savings Accounts			
Provident Institution for Savings	$ 28.16		
Suffolk Franklin Savings Bank	.90	29.06	
			367.06
Total			1,635.62
Payments			
Secretary's Bulletins		90.66	
Rent of Meeting Room		150.00	
Stationery		78.88	
Anniversary, Christmas and Picnic Parties		78.70	
Flowers - Porcaro, Dodds, Simard		32.50	
Bank Service Charges		3.76	
Miscellaneous - Coin Week, etc.		62.47	
Total			496.97
Cash Balance at End of Year			$ 1,138.65
Consisting of			
Provident Institution for Savings		$ 744.89	
Suffolk Franklin Savings Bank		23.95	
State Street Bank and Trust Company		369.81	
		$ 1,138.65	

Unpaid Dues at December 31, 1961
43 members owed 1961 dues
26 members owed 1960 dues
12 members owed 1959 dues
9 members owed 1958 dues
3 members owed 1957 dues

Respectfully submitted,

Richard H. Foster

Receipts - 1962

January	25 Balance transferred from 5-18 to 5-39	$369.55
"	25 Refund of Xmas party expenses - June T. Pond	8 —
"	25 Charles D. Fuhr - 1962 dues	4 —
"	25 Mrs. Helen M. Read - 1962 dues (Later as Helen Ogden)	4 —
"	25 Carroll Fenton Wales - 1962 dues 4= Initiation fee 1=	5 —
"	25 Hal C. Hibler - 1962 dues	4 —
"	25 Thomas P. Rockwell - 1962 dues	4 —
"	25 Mrs Grace D. Lincoln - 1961 dues	4 —
"	25 Andrew S. Scott - 1961 dues	4 —
February	7 Miss Gladys F. MacDonald - 1962 dues	4 —
	7 Carl V. Tuttle - 1962 dues	4 —
	7 Mrs. Carl V. Tuttle - 1962 dues	4 —
	7 Berdj H. Kazandjian - 1962 dues	4 —
	7 Andrew Y. Hodgdon - 1962 dues	4 —
	7 Joseph Powers - 1962 dues	4 —
	7 Lloyd Whiteneck - 1962 dues	4 —
	7 Harold Whiteneck - 1962 dues	4 —
	7 Sylvia L. Page - 1962 dues	4 —
March	7 Percy B. Rideout - 1962 dues	4 —
	7 Richard F. Baltulis - 1962 dues	4 —
	7 Mrs Benjamin G. Lowenstam - 1962 dues	4 —
	7 B. Koslofian - 1962 dues	4 —
	7 James Collingwood - 1961 dues	4 —
	7 James Collingwood - 1962 dues	4 —
	7 Frederic E. Seeton - 1962 dues	4 —
	28 Louis G. Koutsos - 1961 dues	4 —
	28 George A. Crawford - 1962 dues	4 —
April	4 Anthony Porcaro - 1960 and 1961 dues	8 —
	4 Mrs. Shepard Pond - 1962 dues	4 —
	4 James Duffy, Jr. - 1962 dues	4 —
	4 Dr. Leon Leach - 1962 dues	4 —
	4 Miss Maybelle Clark - 1962 dues	4 —
	27 S. L. Stone 1961 and 1962 dues	8 —
Sept.	4 Emanuel M. Safer - 1962 dues 4= + IF 1=	5 —
	4 John Kittredge - 1962 dues	4 —
	4 Doran A. Jones - 1961 and 1962 dues	8 —
	4 Maurice A. Starck 1962 dues	4 —
	4 William Tronson 1962 dues	4 —
	4 R. J. Marcotte, M.D. 1962 dues	4 —

Disbursements - 1962

January	25	Bank service charge for November, 1961	—.26
February	17	Sheraton Plaza - January rent	15—
"	17	State Street Bank & Trust Co. - Bank service charge December, 1961	—.45
"	17	Davis Square Letter Service January notices	5.50
"	17	Davis Square Letter Service - February notices	9.15
"	17	American Numismatic Association - 1962 dues	5—
"	28	Sheraton Plaza - February rent	15—
March	7	~~State Street Bank & Trust Company - Service charge January 1962~~	~~—.41~~ This charge made by State Street Trust in error. Check credited on notice
"	7	Davis Square Letter Service March notices	9.45
"	28	Macdonald & Evans - Membership Cards 1962 & 1963 Letterheads & stamped envelopes	92.26
"	28	Sheraton Plaza - March rent - Cake and coffee for Birthday Party	35.75
"	28	James Ford Clapp, Jr. - Balance due him for cash advanced per Chandler Foster	1.90
April	4	Davis Square Letter Service - April notices	5.25
"	4	Bank service charge for February, 1962	—.59
"	6	State Street Bank & Trust Co. - ~~Deed~~ storage (Records)	2—
"	16	Sheraton Plaza - April rent	15—
May	2	Davis Sq. Letter Service - May notices	9.10
"	3	Bank service charge for March, 1962	—.83
"	15	Sheraton Plaza - May rent	15—
June	6	Davis Sq. Letter Service - June notices	5.10
"	6	Bank service charge for April, 1962	—.95
"	18	Sheraton Plaza - June rent	15—
July	8	Service charge for May, 1962	—.73
Aug.	3	Service charge for June, 1962	—.64
Sept.	4	Davis Sq. Letter Service - Sept. notices	5.13
	4	Insurance Coin Week Exhibit - paid by check of F.C. Jr.	15—
	14	Sheraton Plaza - September rent	15—
	29	Davis Sq. Letter Service - October notices	5—
Oct.	17	Sheraton Plaza - October rent	15—
	22	Bank Service Charge for September, 1962	—.98
Nov.	5	Davis Sq. Letter Service November notices	5.10
Nov.	7	James F. Collingwood for Argus Slide Projector bought from Quality Camera Exchange, Inc.	45—
	16	Sheraton Plaza - November rent	15—
	23	Bank service charge for October, 1962	—.56
	29	Davis Sq. Letter Service - December notices	8.50
Dec.	5	Reimburse R.B. Knight for dues paid 4 - should have been $2 + $1 = $3	1—
	5	A.N.A. dues 1963 dues	5—
	24	Sheraton Plaza - December rent	15—
	24	Xmas party $34.30	34.30
	26	Bank Service Charge for December, 1962	.79
			446.01

Receipts - 1962

			559.55
Sept.	4	Leland H. Gore 1962 dues	4 — ✓
	4	Saul Steinberg, M.D. 1962 dues	4 — ✓ 37
	4	Recd from sale of Medals - Prof. Rulemt.	10 —
	19	C. Miles Crawford 1962 dues	4 —
Dec.	5	Robert R. Andrews 1962 dues	4 — ✓
	5	James F. Clapp, Jr. 1962 dues	4 — ✓
	5	Richard B. Knight 1962 dues *2 - plus *1 - I.F. Recd 40 but permitted check for *1 =	4 — ✓
			~~574.55~~ — Refund to R.B. Knight see cancelled ck # 1026
			573.55

Boston Numismatic Society

TREASURER'S REPORT

For the Year ended December 31, 1962

Cash Balance at Beginning of Year			
Provident Institution for Savings			$ 744.89
Suffolk Franklin Savings Bank			23.95
State Street Bank and Trust Company			369.81
			1,138.65
Receipts			
Refund from Christmas Party		$ 8.00	
Dues		182.00	
Initiation Fees		3.00	
Sale of Medals		10.00	
Interest on Savings Accounts			
Provident Institution for Savings	$ 30.22		
Suffolk Franklin Savings Bank	1.11	31.33	
			234.33
			1,372.98
Payments			
Bank Service Charges		6.78	
Secretary's Bulletins		67.28	
Rent of Meeting Room		150.00	
Stationery		92.26	
Anniversary and Christmas Party		56.95	
Miscellaneous - Coin Week, etc.		27.00	
Argus Slide Projector		45.00	
			445.27
Cash Balance at End of Year			$ 927.71
Consisting of			
Provident Institution for Savings		$ 775.11	
Suffolk Franklin Savings Bank		25.06	
The First National Bank of Boston		127.54	
		$ 927.71	

The foregoing statement has been prepared from the Treasurer's records and fairly summarizes the transactions of the Boston Numismatic Society for the year ended December 31, 1962 as shown by those records and the related bank statements.

Alexander M. Sachs

Auditor

Receipts - 1963

Jan.	9	J. Charles Talamo — J.F. $1= Dues $4=	5—
Feb.	6	Ole B. Vikre 1962 + 1963	8—
		B. Kosrofian	4—
		Frederic E. Sexton	4—
		James H. Clapp, Jr.	4—
		Thomas P. Rockwell	4—
		Harold Whiteneck	4—
		Mrs. Helen M. Read (later Helen Ogden)	4—
		Dr. R. J. Marcotte	4—
		Sylvia L. Page	4—
		Andrew Y. Hodgdon	4—
		Anthony Pocaro 1962 + 1963	8—
		Percy B. Rideout	4—
		Dr. Leon Leach	4—
		Robert R. Andrews	4—
Feb.	12	Andrew S. Scott 1962	4—
		Grace D. Lincoln 1962	4—
Mar.	4	Frederick A. Whetton 1962 + 1963	8—
		John W. Weeks 1962 + 1963	8—
		Jack Schneiderman 1962 + 1963	8—
		Philip H. Mac Donald	4—
March	5	William J. Tronson	4—
		Walter C. Hayden 1962 + 1963	8—
		Malcolm Chell Frost 1962 + 1963	8—
		Chandler H. Foster 1962 + 1963	8—
		Maurice A. Starck	4—
		Mrs. Dean R. Noyes 1962 + 1963	8—
March	6	Rear adm. O.H. Dodson 1962 + 1963	8—
		Joseph Powers	4—
		Floyd Whiteneck	4—
		Carl V. Tuttle	4—
		Mrs. Carl V. Tuttle	4—
		Mrs. Eben P. Lufkin — J.F. $1= Dues $4=	5—
		Leonard C. Rosenberg 1962	4—
March	7	Ralph W. Howard 1962 + 1963	8—
		V. Bruce Davis 1962 + 1963	8—
		Joseph Freedberg 1962 + 1963	8—
		Elmon R. Johnson 1962 + 1963	8—
			$210—

Disbursements – 1963

Jan.	9	Davis Sq. Letter Service – Jan. notices	5 10	
Jan.	18	Sheraton Plaza – Rent Jan. meeting	15 —	
Feb.	6	Macdonald & Evans – Letterheads, etc.	99 53	
Feb.	6	K. E. N. A. dues	3 —	
Feb.	6	Davis Sq. Letter Service – Feb. meeting notices	9 47	
Feb.	18	Sheraton Plaza – Feb. rent plus tel. call	15 20	
Feb.	23	Bank service charge for December	— 98	* should have been 1/23/63
Feb.	20	Bank service charge for January	— 94	
Mar.	7	Davis Sq. Letter Service – March meeting notices	10 33	
Mar.	12	Sheraton Plaza – March meeting	15 —	
March	26	Bank service charge for February	1 24	
March	20	B.B.N. Chapter Women's Mizrachi – Benjamin Lowenstein	10 —	
April	3	Davis Sq. Letter Service – April notices	8 02	
April	8	State St. Bk & Trust Co. deed storage for past records	2 —	
April	10	Lewis M. Keegan Memorial Foundation	100 —	*
April	10	Claus Gelotte – Model R Sawyer Projector	75 —	
April	12	Sheraton Plaza – Rent #15 – Birthday party #23 –	37 —	
April	16	Bank Service charge for March	2 63	
April	19	Gould & Freedman – Treasurer's Bond	12 50	
April	19	Davis Sq. Letter Service – May notices	8 50	
April	19	Macdonald & Evans – B.N.S. Membership cards	25 90	
May	8	Robert R. Andrews – add'l tray for Projector	145	
May	18	Sheraton Plaza – May meeting	15 —	
May	21	Bank service charge for April, 1963	1 70	
June	5	Davis Sq. Letter Service – June notices	8 45	
June	5	B. Kosrofian – Express charges on AKA slides	May – 3.85 June 3.60 — 7 45	
June	15	Sheraton Plaza – June meeting	15 —	
June	20	Thomas P. Rockwell for outing 8/17/63	25 —	
June	20	B. Kosrofian – Express charges on AKA slides	3 70	
June	25	Bank service charge for May, 1963	— 88	
July	23	Bank service charge for June, 1963	— 96	
Aug.	10	Davis Sq. Letter Service – Notices for annual outing	5 75	
Aug.	27	Bank service charge for July, 1963	1 39	
Sept.	3	Davis Sq. Letter Service – September notices	4 75	
Sept.	4	Earl V. Tuttle – Repair work on Balopticon	11 50	
Sept.	4	The First Natl Bank of Boston – draft on Adelaide, So. Australia	14 75	
Sept.	19	Sheraton Plaza – September meeting	15 —	
Sept.	24	Bank service charge for August, 1963	1 12	
			592 19	

Receipts 1963

			210 Th	Misc.	
Mar.	8	June T. Pond	4 —		C
		C. Niles Crawford	4 —		
		Lealand H. Gore	4 —		
		Emmanuel M. Goifer	4 —		
Mar.	12	Lewis W. Pollard 1962 + 1963	8 —		8
		Raydon Burke 1962 + 1963	8 —		
		Maybelle Clark	4 —		
Mar.	13	Louis G. Koutsos 1962 + 1963	8 —		
		Dr. Robert W. Buck 1962 + 1963	8 —		
		Tahe Hazar 1962 + 1963	8 —		
Mar.	14	Mrs. George Wardner 1962 + 1963	8 —		
Mar.	15	Melvin E. Came 1962 + 1963	8 —		
Mar.	26	Edward A. Elfstrom 1962 + 1963	8 —		
Apr.	3	Robert Knudson - 1962 - 1963 + 1964	12 —		
		Edward M. Perkins 1962 + 1963	8 —		
		Wilfred A. Doyon, Jr. I. F. $1 = Dues 4 =	5 —		
		Rec'd cash from Perry L. Rideout for Argus Slide Projector not type we could use		$40 —	
Apr.	5	Charles W. Wormser 1962 + 1963	8 —		
		Joseph P. O'Leary 1962 + 1963	8 —		
Apr.	9	John D. Frates 1962 + 1963	8 —		
		Cashier's Check for $100 = withdrawn from Permanent fund for Lewis M. Rogers Foundation		$100 —	
Apr.	12	Mrs. Constance B. Greenwood 1962 + 1963	8 —		
		Russell Greenwood 1962 + 1963	8 —		
May	8	John C. Borhek I. F. $1 = Dues 4 =	5 —		
		Antonio Simoes I. F. $1 = Dues 4 =	5 —		
		~~Frank~~ D. Washburn 1962 + 1963	8 —		
June	11	David W. Hayman 1962 + 1963	8 —		
July	9	James Collingwood	4 —		
July	11	B. Harrison Cohan 1962 + 1963	8 —		
July	12	Miss Dorothy Mannering 1962 + 1963	8 —		
July	15	Stanley E. Clark 1962 + 1963	8 —		
Aug.	2	Harold D. Hansen 1962 + 1963	8 —		
Aug.	12	Dr. Vincent J. Kelley 1962 + 1963	8 —		
Aug.	19	John Kittredge	4 —		
Aug.	19	Proceeds of sale of donated coins at our Summer Outing $42.25 + sale of cakes left 54¢ plus donation $1.50		$44.29	
			423 —	144.29	

Disbursements, 1963

			592.19
Oct.	1	Davis Sq. Letter Service – October notices	4.75
	7	Bartloff Kosrofian – charges for ANA slides	3.40 (14)
	15	Sheraton Plaza – October meeting	1.5 — (15)
	22	Bank service charge for September, 1963	— 87
Nov.	1	Davis Sq. Letter Service – November notices	4.75
	9	Robert K Andrews, II – charge for shipment ANA slides	3.20 (18)
	16	Sheraton Plaza – November meeting	1.5 — (16)
	25	Bank service charge for October, 1963	— 94
Dec.	3	Davis Sq. Letter Service – notices for Xmas party	4.75
	10	B. Kosrofian to be given to Mr. Chell Frost for prize for Xmas party	5 —
	11	B. Kosrofian charges for ANA slides	3.70 (17)
	11	Earl V. Tuttle – payment of 1 of NENA Medals for cabinet	16.25
	20	Bank service charge for November 1963	1.09
			664.89
		Earl V. Tuttle [illegible]	10.25 Outstanding
			654.64

Receipts 1963

			433-	Misc.
Oct.	2	Berj H. Kazandjian	4- ✓	184.29
Nov.	6	Doran A. Jones 1960 & 1963	8- ✓	
			440-	
			184.29 Misc.	
			$624.29	
			5- Dr.	
			619.29	

Boston Numismatic Society

TREASURER'S REPORT

For the Year ended December 31, 1963

Cash Balance at Beginning of Year			
Provident Institution for Savings			$ 775.11
Suffolk Franklin Savings Bank			25.06
The First National Bank of Boston			127.54
			927.71
Receipts			
Dues		$ 440.00	
Initiation Fees		5.00	
Sale of Argus to Percy L. Rideout		40.00	
Proceeds of Sale at Summer Outing		44.29	
Interest on Savings Accounts			
Provident Institution for Savings	$ 30.56		
Suffolk Franklin Savings Bank	.24	30.80	
			560.09
			1,487.80
Payments			
Bank Service Charges		14.74	
Secretary's Bulletins		74.62	
Rent of Meeting Room		135.00	
Charge for Telephone Call		.20	
Stationery		125.43	
Anniversary Party		23.00	
Summer Outing		25.00	
N.E.N.A. Dues		3.00	
Donation in Memory of Benjamin G. Lowenstam		10.00	
State Street Bank & Trust Co. - Dead Storage		2.00	
Lewis M. Regan Memorial Foundation		100.00	
Claus Gelotte - Model R Projector		75.00	
Treasurer's Bond		12.50	
Robert R. Andrews - Additional Tray for Projector		1.45	
Earl V. Tuttle - Work on Baloptican		11.50	
Earl V. Tuttle - N.E.N.A. Medals		10.25	
First National Bank of Boston - Foreign Draft		14.75	
Charges for A.N.A. Slides - Shipping		21.45	
B. Kosrofian - Prize for Christmas Party		5.00	
			664.89
Cash Balance at End of Year			$ 822.91
Consisting of			
Provident Institution for Savings		$ 730.97	
The First National Bank of Boston		91.94	
		$ 822.91	

The foregoing statement has been prepared from the Treasurer's records and fairly summarizes the transactions of the Boston Numismatic Society for the year ended December 31, 1963 as shown by those records and the related bank statements.

Auditor

Receipts – 1964

			Dues	Misc.	I.H.
Jan.	8	B. Kozrofian 4 = – Andrew Y. Hodgdon 4 = – Percy L. Rideout 4 = – Thomas P. Rockwell 4 = – James F. Clapp, Jr. 4 = Maybelle Clark 4 = – Andrew S. Scott – 1963 dues 4 = Grace D. Lincoln – 1963 dues 4 =	32 – ✓		
	27	D.L. Stone 4 = dues for 1963	4 – ✓		
Feb.	4	C. Niles Crawford	4 – ✓ 4 –		
	5	Antonio Simones 4 = – Robert R Andrews II 4 = – Ole B. Vikre 4 = Dr. R.J. Marcotte 4 = Mrs. Helen M. Read 4 = Beredj H. Kazandjian 4 = Harold Whiteneck 4 =	28 – ✓		
Feb.	6	Charles R. Weimser	4 – ✓ 32 –		
	11	Deposit of check rec'd from President Inst. for Bryo withdrawn from permanent fund		150 –	✓
	14	Jack Schneiderman	4 – ✓		
	24	Healand H. Gore	4 – ✓ 8 –		
March	4	Richard F. Baltulis 1963 – 4 = and 1964 – 4 = John E. Borhek 4 = – Dr. Leon Leach 4 = D. Charles Talamo 4 = Carroll Fenton Wales 4 = Frederic E. Seeton 4 = E. Russell Greenwood 4 = Earl V. Tuttle 4 = Mrs. Earl V. Tuttle 4 = Ellen Lufkin 4 = Elliot S. Cubell 4 = Mrs. Constance B. Greenwood 4 = – Joseph Powers 4 = Lloyd H. Whiteneck 4 = Mrs Holt Wilson 4 =	64 – ✓	E.P.L. 1 = ✓ E.P.L. 1 = ✓ Mrs N.W. 1 = ✓	
April	8	Mrs. Sylvia L. Page 4 = Gladys F. MacDonald 4 =	8 – ✓		
May	4	Wilfred A. Doyon, Jr. 4 = See 5/4 minutes	4 – ✓ 76 –		
	6	Edward M. Perkins 4 = Robert R. Shaw 4 = Louis G. Koutsos 4 =	12 – ✓	R.R.S. 1 = ✓	
	6	Dr. Robert W. Buck 4 = Malcolm O. E. Chell – Frost 4 = Emanuel M. Dafer 4 =	12 – ✓		
	7	James P. Collingwood 4 = William J. Tronson 4 = Anthony Porcaro 4 = Melvin E. Came 4 =	16 – ✓		
	8	Ralph W. Howard 4 = Andrew S. Scott 4 = Mrs. Grace D. Lincoln 4 =	12 – ✓		
	11	Joseph Freedberg 4 = – Edward A. – Elfstrom 4 = Vahe Nazar 4 =	12 – ✓		
	14	Harold S. Hansen 4 =	4 – ✓ 68 –		
			224 –	150 –	4 –

Boston Numismatic Society – Temporary Treasurer's Report
Partial year ending July 7, 1964

Cash at beginning of year		
Provident Institution for Savings		730.97
The First National Bank of Boston		91.94
		$822.91
Receipts		
Dues	280.–	
Initiation fees	4.–	
Interest on Provident Institution for Savings	14.11	
Overpayment by Robert A. Doyon returned by check	1.–	
		299.11
		$1122.02
Payments		
Bank Service Charges	9.79	
A N A dues	6.–	
Dairs Sq. Letter Service	52.20	
N E N A dues	3.–	
Maybelle Clark for stamps, etc for 1962 & 1963	8.06	
Rent of Meeting Room	105.–	
Christmas party	36.97	
Birthday party	35.65	
A N A Slides – Transportation charges	18.35	
Macdonald & Evans, Inc. Stationery	102.38	
State Street Bank & Trust – Dead Storage	2.–	
Frances P. Deering Foundation	10.–	
Insurance for National Coin Week	25.–	
Reimbursement to Robert A. Doyon	1.–	
Maybelle Clark for stamps, etc. for 1964	5.43	
		420.83
		$701.19
Cash on hand July 7, 1964		
The First National Bank of Boston	$106.11	
Provident Institution for Savings	595.08	
	$701.19	

Respectfully submitted
Maybelle Clark, former Treasurer

Disbursements - 1964

Jan.	2	Davis Sq. Letter Service - January notices	8 20
	2	American Numismatic Assn. - 1964 dues	6 —
	4	Mayfelle Clark - Stamps - envelopes - postal cards 1962 + 1963	8 06
	8	Sheraton Plaza - December rent plus $36.97 for Xmas party	51 97
	10	Bertoff Kosrofian - G.N.A. Slides, rec. $3.50 and rtg. $3.30	6 80
	18	Sheraton Plaza January rent	15 —
	31	Service charge for January, 1963	79
	31	Davis Sq. Letter Service - February notices	7 85
Feb.	8	B. Kosrofian - G.N.A. Slides rec. $3.50 and rtg. $3.55	6 85
	11	Macdonald & Evans, Inc. - Letter heads 4 perforated envelopes and 3 50 dues cards - 1964 + 1965	102 38
	19	Davis Sq. Letter Service - March notices	7 85
	28	Service charge for January, 1964	1 64
March	4	N.G.N.A. dues for 1964	3 —
	6	Sheraton Plaza - February Meeting	15 —
	18	Sheraton Plaza - March Meeting	15 —
March	30	State St. Bank Trust Co. - Incl. Bond Storage	2 —
	31	Bank Service charge for February, 1964	2 04
April	4	Davis Sq. Letter Service - April Meeting	7 85
	8	Frances P. Deering Foundation - memory of Mr. A. S. Deering	10 —
	24	Sheraton Plaza April Meeting plus $35.65 for Birthday party	50 65
	25	Bank Service Charge for March, 1964	1 65
May	4	Davis Sq. Letter Service - May meeting	7 85
	6	Edward L. Davis, Jr. - Insurance for Nat'l Coin Week	25 —
	6	Davis Sq. Letter Service - Typing for Robert R. Andrews II	5 —
	9	B. Kosrofian - G.N.A. Slides for March and May Meetings	4 70
	28	Sheraton Plaza - May meeting	15 —
	29	Davis Sq. Letter Service - June notices	7 60
	29	Bank Service Charge for April, 1964	1 21
June	17	Sheraton Plaza - June Meeting	15 —
	17	Bank Service Charge for May, 1964	3 —
July	7	Mayfelle Clark, Stamps, etc	5 43

Brought forward

			Dues	Misc.	I.F.
			$224 —	$150 —	$4 —
May	20	Dues: Mrs. Gertrude J. Lufkin $4 =	4 —		
	24	Dues: Lewis W. Pollard $4 =	4 —		
	27	Dues - Roydon Burke $4 = Walter C. Haydat $4 =	8 —		
	29	Dues: Frederick A. Whetton $4 =	4 —		
June	2	Dues: John W. Weeks $4 =	4 —		
	5	Dues: David W. Hayman $4 =	4 —		
	18	Dues: John D. Frates $4 =	4 —		
	16	Dues: Stanley E. Clark $4 =	4 —		
	17	Dues: Chandler H. Foster $4 = B. Harrison Cohan $4 =	8 —		
	22	Dues: Frank D. Washburn $4 =	4 —		
	23	Dues: Vincent J. Kelley, M.D. $4 =	4 —		
	29	Miss Dorothy Mannering $4 =	4 —	56 —	
			$284 —	150 —	$4 —

Receipts 1964

			Bank	Dues	Misc.
uly	8	Received from 1st National Bk.	106.11 ✓		
	20	Elmon Johnson —		400 ✓	
	31	S. L. Stone		400	
ugust	3	M. Storck		400 ✓	
	3	donation from M. Storck			300 ✓
	3	Summer Picnic auction			67.00 ✓
Sept.	3	Mrs. Geo. Wardner		400 ✓	
Oct.	7	Doran Jones		400 ✓	
Nov.	7	J. P. O'Leary		400 ✓	
ec.	16	Charles Shure, dues + initiation		500 ✓	
	16	Mrs Lowenstam (1965)		400 ✓	
	16	W. C. Hayden (1965)		400 ✓	
	31	Interest, Prov. Insti Sav.			18.60 ✓
			106.11	3700	88.60

BOSTON NUMISMATIC SOCIETY

TREASURER'S REPORT
for year ending December 31, 1964

CASH ON HAND JANUARY 1, 1964		
Provident Institution For Savings	730.97	
First National Bank of Boston	91.94	822.91
RECEIPTS		
Dues	316.00	
Initiation fees	5.00	
Summer picnic	70.00	
Interest Provident Institution for Savings	32.71	
Overpayment of dues	1.00	424.71
		1,247.62
PAYMENTS		
Bank service charges	13.51	
ANA dues	6.00	
Davis Sq. Letter Service	90.00	
NENA dues	3.00	
Maybelle Clark for postage	13.49	
Sheraton Plaza for room rent	135.00	
Christmas Party for 1963	36.97	
Christmas Party for 1964	49.30	
Anniversary Party for 1964	35.65	
Freight charges on ANA slides	18.35	
Stationery	102.38	
State Street Bank & Trust storage	2.00	
Mrs. Dewing Memorial Fund	10.00	
Insurance for Coin Week	25.00	
Reimbursement for overpayment of dues	1.00	
Summer picnic	35.00	
NENA reception	25.00	
ANA Building Fund	10.00	
NENA Medals	6.00	617.65
		629.97
CASH ON HAND DECEMBER 31, 1964		
Provident Institution for Savings	613.68	
Merrimack Valley National Bank	16.29	629.97

The foregoing statement has been prepared from the Treasurers' records, and fairly summarizes the transactions of the Boston Numismatic Society for the year ended December 31, 1964 as shown by those records and the related bank statement.

Auditor

Disbursements 1964

July	29	Davis Sq. Letter Sr. - notices	465 c
	31	Mel Came, Summer Picnic	3000 c
	"	" " " "	500
			3965
Aug.	20	Davis Sq. Letter Sr. - Notices	775 c
			4740
Sept.	2	NENA Reception	2500 c
	3	ANA Building Fund	1000 c
	24	Davis Sq. - Notices	1055 c
	30	Service Charge MVN Bank	87 c
			9382
Oct.	15	NENA Medals	600 c
	22	Davis Sq. - Notices	785 c
	31	Service Charge MVN Bank	103 c
			10870
Nov.	10	Room Rent Sheraton - October	1500 c
	27	" " " - November	1500 c
	30	Service Charge MVN Bank	95 c
			13965
Dec.	7	Davis Sq. - Notices	700 c
	28	Room rent + christmas Party	4930
	31	Service Charge, MVN Bank	87 c
			19682

RECEIPTS 1965

			Bank	Dues	Misc.
		Andrews; Borhek; Chell-Frost;		16 29	BK. 1-1-65
January	7	Dues Hodgdon; Kosrofian; Koustos; @4.00		24 00	
	"	" Leach; Lufkin; Lufkin; Read; Rideout; Rockwell		24 00	
	"	" Tuttle; Tuttle		8 00	
	22	" Clapp; M. Clark @ 4.00		8 00	
	28	" Mrs. Noyes - 1964 + 1965		8 00	
				88 29	
Feb.	1	" J. Freedburg		4 00	
	2	" R. Shaw		4 00	
	"	" L. Gove — 1.00 for ANA Bldg. Fund To be withdrawn Later		4 00	1 00
	"	" Mr. + Mrs. Greenwood		8 00	
	"	" B. Kazandjian		4 00	
	"	ANA Bldg. Fund — To be withdrawn Later:- Rideout, Clapp, 2 Tuttles, Kosrofian Andrews, Pond, 2 Lufkins, Chell-Frost, Rockwell,			11 00
	"	Trouson - ANA Fund		4 00	1 00
	"	Wormser		4 00	
	8	G. MacDonald — " "		4 00	1 00
	10	C. Foster — " "		4 00	1 00
	"	3. H Cohan — " "		4 00	1 00
	"	W. Doyon		4 00	
	15	M. Came		4 00	
	18	V. J. Kelley		4 00	
	23	M. Clark " "			1 00
	25	C. Crawford		4 00	
	26	J. Schneiderman		4 00	
March	4	E. Perkins " "		4 00	1 00
	"	A. Simoes		4 00	
	"	R. Marcotte " "		4 00	1 00
	"	J. Delger initiation fee & dues		6 00	
	10	E. Soifer		4 00	
	"	J. Powers		4 00	
	"	Clark		4 00	
	11	H. Whiteneck		4 00	
	"	O. R. Knudson		4 00	
	"	D. Jones		4 00	
	"	R. Howard		4 00	
	"	O. Vikre		4 00	
	"	F. Seeton		4 00	
				206 29	19 00
				(over)	

DISBURSEMENTS 1965

Jan.	11	G.O. Anderson Co. - flowers - Mrs. Lincoln	✓	8.00
	"	Davis Sq. - Bulletin #187	✓	7.75
	"	Chell-Frost - Xmas Party 1964 door prize	✓	5.50
	"	ANA Dues		6.00
				27.25
Feb	2	Sheraton plaza - Jan.	✓	15.00
	"	Davis Sq. - Bulletin #188 + Special notices	✓	13.80
	3	MacDonald + Evans, part payment - stationery	✓	25.00
	4	MVN Bank service charge for Jan.		.95
	15	Sheraton plaza - Feb.	✓	15.00
	23	Davis Sq. - Bulletin #189	✓	8.20
	26	McDonald + Evans - part payment - stationery	✓	25.00
				130.20
				(over)

RECEIPTS - 1965

			Initiation Fees	Dues	A.N.A
		Balance Forward		2629	1900
March	15	A. Scott		400	
	"	S.C. Talamo		400	
	16	H. Hansen		400	
	"	J. Collingwood		400	
	"	V. Nazar		400	
	22	F. Whetton		400	
	"	F. Washburn		400	
	"	Weeks		400	
	"	Page		400	
	26	Stone		400	
April	6	Frates		400	
	"	Porcaro		400	
	"	Hayman		400	
	7	L. Whiteneck		400	
	"	E. Lutkin, ANA Bldg. Fund (see 4-7-65)			100
					2000
	16	D. Mannering		400	
	19	R. Burke		400	
				2,7029	2000
May	5	A. Sullivan	1.00	400	
June	1	Donation (June Pond)		500	
	3	mrs. Wilson		400	
	3	mr. Johnson		400	
	10	check from Prov. Inst. Permanent Account		15000	
July	26	Carroll Wales		400	
			1.00	44129	2000
Aug.	9	Summer Picnic Auction	48.85		
Oct. 5	5	Donation by J. Delger		500	
			516.1 49.85	44629	2000

BOSTON NUMISMATIC SOCIETY

Treasurer's Report

For the Year ended December 31, 1965

Cash on Hand January 1, 1965		
Provident Institution for Savings	$ 613.68	
Merrimack Valley National Bank	16.29	
		$ 629.97
Receipts		
Dues	271.00	
ANA Building Fund	20.00	
Summer Picnic Auction	48.85	
Donations	10.00	
Interest from Provident Inst. for Savings	17.10	
		366.95
		996.92
Disbursements		
Flowers for Mrs. Lincoln	8.00	
ANA Dues	6.00	
Davis Sq. Letter Service	88.65	
Sheraton Plaza for Room Rent for Meetings	90.00	
Stationery	88.95	
Merrimack Bank Service Charges	18.17	
ANA Building Fund	20.00	
Birthday Party	42.60	
Christmas Party	47.62	
Coin Week Insurance	15.00	
NENA Dues	3.00	
Summer Picnic	25.00	
NENA Medals	4.00	
President's Medal	40.00	
Christmas Party Door Prize, 1964	5.00	
Christmas Party Door Prize, 1965	5.50	
		507.49
		$ 489.43
Cash on Hand December 31, 1965		
Provident Institution for Savings	$ 480.78	
Merrimack Valley National Bank	8.65	
		$ 489.43

The foregoing statement has been prepared from the Treasurers' records, and fairly summarizes the transactions of the Boston Numismatic Society for the year ended December 31, 1965 as shown by those records and the related bank statements.

Feb 9, 1966

Alexandra H Foster, C.P.A.

Disbursements – 1965

		Balance Forward		13020
March	18	McDonald & Evans, Balance #2021	✓	3895
	22	Davis Sq. #2022	✓	820
	"	MVNBank sv. chgs – Feb		138
	26	Sheraton Plaza – Rent Mar. #2023	✓	1500
April	7	ANA Bldg Fund – Don Sherer #2024		2000
	16	Sheraton plaza – rent & birthday party #2025	✓	4260
	27	Davis Sq – #191, check # 2026	✓	820
	30	sv. chg – March		531
	"	" " – April		179
				27163
May				
June	10	Davis Sq. – #192, ch. # 2027	✓	470
	10	Bank sv. chg. for may		131
	11	Sheraton Plaza – June – #2028	✓	1500
	21	Davis Sq. bulletin #193 – # 2029	✓	820
		Repayment of 2 invoices paid by T.P.R.		
	21	Sheraton Plaza rent 5-4-65 – 15.00	✓	
		Insurance coin week 5-6-65 – 15.00	✓	
		check # 2030		3000 TR
	25	I.L. Seidler Inc. – Presidents medal #2031	✓	4000
July	31	Bank sv. chgs – June, July		303
				37387
August	6	NENA Dues #2032		300
	6	Davis Sq. outing notices #2033	✓	190
	11	Tony Porcaro – sommer Picnic #2034		2500
	26	Davis Sq. #193 extra #2035	✓	470
				40847
Sept.	27	" " #194 #2037	✓	750
	14	Sheraton Plaza – Sept. 1965 #2036	✓	1500
Oct.	21	R. Andrews – NENA Medals #2038		400
	21	Davis Sq – #195 – #2039	✓	775
	31	Bank sv. chgs, Aug, Sept., Oct.		276
				44548
Dec.	1	Davis Sq. – #196 #2040	✓	775
	22	Court Coin Co – Door Prize Xmas Pty #2041	✓	500
				45853
	26	Bank Sv. chgs – Nov.		86
	30	Sheraton Plaza – Xmas Pty.	✓	4762
	"	Bank Sv. chg.		78
				50749

RECEIPTS 1966

			Dues
Jan.	1	Balance Forward	865
	6	R. Andrews	600
	"	J. clapp	600
	"	W. Hayden	600
	"	B. Kosrofian	600
	"	mr. Lufkin	600
	"	Mrs. Lufkin	600
	"	H. Read	600
	"	T. Rockwell	600
	"	F. Seeton	600
	"	E. Simoes	600
	"	mr. Tuttle	600
	"	Mrs Tuttle	600
	"	S. Pond (+1.00 initiation fee)	700
			8765
	28	M. Clark	600
	31	C. wormser	600
Feb.	3	M. Pearlmutter (+1.00 initiation fee)	700
		A. Sullivan	600
Feb	3	mr. + mrs Greenwood	1200
	10	M. chell-Frost	600
	"	R. Howard	600
	"	L. Koutsos	600
	"	O. Vikre	600
	"	H. white neck	600
	11	C. Foster	600
	"	L. Leach	600
	14	J. Borhek	600
	"	G. MacDonald	600
	"	F. whetton	600
	"	J. Frates	600
	"	W. Doyon	600
	"	S. Page	600
	"	M. came	600
	"	V. Nazar	600
	"	R. shaw	600
	"	A. Scott	600
	"	L. Gove	600
			23265
	17	S. Clark	600
	"	V. Kelley	600
	"	E. Johnson	600
	"	J. weeks	600
			25665

DISBURSEMENTS 1966

Jan	10	ANA Dues - 1966 check # 2043	✓ 600
	"	Davis Sq. Bulletin # 197 check # 2044	✓ 785
	11	NENA Dues # 2045	300
	21	Davis Sq. # 198 # 2046	✓ 775
Feb	2	McDonald + Evans # 2047	4525
	17	Sheraton plaza - Feb. # 2048	✓ 1500
	23	Bob Andrews # 2049 - telegrams for slides	✓ 3.25
			8810

RECEIPTS 1966

				Dues	1967 Dues	
				256.65		
Feb.	17	J. Schneiderman		6.00 ✓		F
	"	R. Marcotte		6.00 ✓		
	"	W. Tronson		6.00 ✓		
	"	P. Rideout		6.00 ✓		M
	"	J. Freedburg		6.00 ✓		
				286.65		
	18	D. Cook		4.00 ✓		
	23	S. Stone		6.00 ✓		A.
	24	R. Burke		6.00 ✓		
	28	C. Wales		6.00 ✓		
Mar.	3	L. Whiteneck		6.00 ✓		
				317.65		
	7	D. Mannering		6.00 ✓		
	10	H. Hansen		6.00 ✓		
	14	C. Talamo		6.00 ✓		
	"	H. Noyes		6.00 ✓		
	15	B. Cohan		6.00 ✓		
	16	A. Porcaro		6.00 ✓		
	28	J. Collingwood		6.00 ✓		A
				359.65		
Apr.	7	E. Perkins		6.00 ✓		S
				365.65		
May	4	M. Asplind		6.00 ✓		
July	25	Summer Picnic Auction	109.50 ✓			C
Aug.	4	Mrs. Wilson		6.00 ✓		
			109.50	371.65		
Oct.	6	Dr. Steinberg – Init. dues		4.00 ✓		
	17	O. R. Knudson		6.00 ✓	6.00 ✓	
			109.50	387.65	6.00	
Nov.	3	W. Tragsdorf		4.00 ✓		
			109.50	391.65	6.00	
	"	Interest from Permanent Fund	20.73 ✓			
Dec.	12	C. Shure		6.00 ✓		
	20	Raffle 24.50 – donat. Xmas Pty. 25.00	49.50 ✓			
		562.65 + 20.73 = 583.38	20.73	159.00	397.65	6.00

BOSTON NUMISMATIC SOCIETY

Treasurer's Report

For the Year ended December 31, 1966

Cash on Hand January 1, 1966		
Provident Institution for Savings	$ 480.78	
Merrimack Valley National Bank	8.65	
		$ 489.43
Receipts		
Dues - 1966	384.00	
Initiation Fees	5.00	
Summer Picnic	109.50	
Dues - 1967	6.00	
Christmas Party Proceeds	49.50	
Interest from Permanent Fund	20.73	
		574.73
		1,064.16
Disbursements		
ANA & NENA Dues	15.00	
Davis Sq. Letter Service	83.57	
Supplies	45.25	
Sheraton Plaza for Room Rent for Meetings	105.00	
Postage	3.25	
Checking Account Service Charges	11.87	
Memorial Funds	20.30	
Coin Week Insurance	30.00	
Birthday Party	57.72	
Summer Picnic	15.00	
Raffle Prize	10.00	
ANA Building Fund	10.00	
Christmas Party	47.50	
		454.46
		$ 609.70
Cash on Hand December 31, 1966		
Provident Institution for Savings	$ 501.51	
Merrimack Valley National Bank	108.19	
		$ 609.70

The foregoing statement has been prepared from the Treasurer's records, and fairly summarizes the transactions of the Boston Numismatic Society for the year ended December 31, 1966 as shown by those records and the related bank statements.

Malcolm A. Forbes, C.P.A.

March 9, 1967

DISBURSEMENTS 1966

				88 10
eb.	25	Davis Sq., Bulletin #199 - check # 2050	✓	9 11 c
	28	Bank Sv. Chg. - Jan		1 04 c
	"	" " " - Feb.		1 90 c
				100 15
ar.	16	Sheraton plaza, March. # 2051	✓	15 00 c
	23	Davis Sq., Bulletin #200, check # 2052	✓	7 75 c
	31	Bank Sv. chg. - march		1 79 c
				124 69
pr.	4	Gould & Freedman, Insurance # 2053	✓	5 00 c
	6	Jim Clapp - which he paid for For 1966 Stationary - # 2054 not sent 4-27-66		~~(60 40)~~
	25	Sheraton plaza - Birthday Party # 2055	✓	5 77 c
	29	Davis Sq. Bulletin #201, # 2056	✓	10 66 c
				198 07
May	12	S.B. Swain & Co. - coin wk. Insurance # 2057	✓	25 00 c
	18	Sheraton Plaza - May # 2058	✓	15 00 c
	18	serv. chg - MVN Bank - April		57 c
Jun	3	Davis Sq. # 202 # 2059	✓	8 09 c
	20	Jim Clapp, summer picnic # 2060		15 00 c
	24	Sheraton, June, # 2061	✓	15 00 c
ug.	25	Fred Whetton Memorial Fund # 2062		10 00 c
ept	1	Davis Sq. # 196 # 2063	✓	8 09 c
Sept	30	serv. chg. may, 89, June - 71, July, 72, Aug. 80		3 12 c
				297 99
ct.	3	Sheraton Plaza - sept. # 2064	✓	15 00 c
	3	Davis Sq. # 204 # 2065	✓	8 09 c
	11	Flowers for Scott Funeral # 2066	✓	10 30 c
		sv. chg for sept. 1966		6 3 c
	21	Sheraton Plaza - October # 2067	✓	15 00 c
	31	sv. charge, Oct. 1966		97 c / 347.93
Nov	7	Davis Sq. # 205 # 2068	✓	8 09 c
	14	Sheraton Plaza, Nov. # 2069	✓	15 00 c
	28	1967 ANA Dues # 2070		6 00 c
				377 02
Dec.	1	ANA Bldg. Office Suplies # 2071		10 00 c
	1	N. Steinberg - Xmas drinks # 2072		20 00 c
	1	Xmas party - door Prize # 2073		5 00 c
	21	E. Lufkin - raffle Prize # 2074		10 00 c
	21	Davis Sq. # 206 # 2075	✓	8 09 c
	21	sv. chg for Nov.		88 c
				430 99
	30	Sheraton Plaza Xmas Pty. food # 2077	✓	22 50 c
	31	sv. chg for Dec.		97 c
				454 46

RECEIPTS 1967

			Dues	
1-1-67 Bal.		Balance forward MVN Bank	108 19	
Jan.	5	J. Clapp	6 00	
		mr. + mrs. Greenwood	12 00	
		B. Kostofian	6 00	
		S. Pond	6 00	
		H. Read (Later = Helen Ogden)	6 00	
		L. Reed — 1966 4.00, 1967 - 6.00	10 00	
		mr. + mrs. Tuttle	12 00	
		O. Vikre	6 00	
		Donation for 1966 Xmas Party		1 00
	6	M. Perlmutter	6 00	
		T. Rockwell	6 00	
	26	J. Bortiek	6 00	
	"	N. Steinberg	6 00	
	"	2 Lufkins	12 00	
Feb.	16	D. Cook	6 00	
	9	M. Clark	6 00	
	"	W. Hayden	6 00	
	27	G. MacDonald	6 00	
	"	H. Whiteneck	6 00	
	"	A. Simoes	6 00	
	"	F. Seeton	6 00	
	"	C. Wormser	6 00	
Mar.	2	R. Marcotte	6 00	
	"	R. Shaw	6 00	
	"	P. Rideout	6 00	
	"	L. Leach	6 00	
	"	M. Came	6 00	
	"	S. Page	6 00	
	9	J. Freedberg	6 00	
	"	S. Clark	6 00	
	"	L. Gove	6 00	
	"	C. Foster	6 00	
	"	S. Stone	6 00	
	"	J. Schneiderman	6 00	
	"	J. Weeks	6 00	
	"	J. Howard	6 00	
	"	L. Whiteneck	1 00	
	16	" "	5 00	

DISBURSEMENTS — 1967

Jan.	23	Sheraton Plaza-Jan Mtg.	#2079	30 00
	6	Davis Sq. Bulletin #207	#2078	8 95
	26	O. Vikre refund of dues	#2080	6 00
Feb	6	Davis Sq. Bulletin #208	#2081	8 09
	"	Sheraton Plaza - Feb	#2082	20 00
Mar	15	Davis Sq. Bulletin #209	#2083	5 15
				78 19
	~~30~~	~~McDonald + Evans, stationary~~	~~#2085~~	
	~~24~~	~~Sheraton Plaza - March~~	~~#2084~~	2

Next page

RECEIPTS — 1967

					DUES	
					346 19	1 00
Mar.	16	Fretes			6 00	
	"	Tronson			6 00	
	"	Johnson			6 00	
	"	Sullivan			6 00	
	"	Burke			6 00	
	"	Andrews			6 00	
	23	Cohan			6 00	
					388 19	1 00
Apr.	5	V. Nazar			6 00	
	"	L. Koutsos			6 00	
					400 19	1 00
May	9	E. Perkins			6 00	
	10	A. Hoyt 1967 + 12.00 back dues		~~12 00~~	6 00	12 00
					412 19	13 00
	31	A. Porcaro			6 00	
June	14	D. Jones 1966 + 1967			12 00	
	26	C. Talamo			6 00	
					436 19	13 00
July	31	Summer Picnic – Raffle + Auction		125.35		
				125 35		
Oct.	31	Interest from Permanent Fund	22.95			
Nov.	24	C. Wales			6 00	
Dec.	13	W. Hayden, 1968 Dues				6 00
	"	Xmas raffle		17.50		~~17.50~~
			22.95	142.85	442 19	19 00

442.19
108.19
334.00 clear

604.04
484.22
119.82

BOSTON NUMISMATIC SOCIETY

Treasurer's Report

For the Year ended December 31, 1967

Cash on Hand January 1, 1967		
Provident Institution for Savings	$ 501.51	
Merrimack Valley National Bank	108.19	
		$ 609.70
Receipts		
Dues 1967	334.00	
Dues 1968	6.00	
Summer Picnic	125.35	
Interest from Permanent Fund	26.89	
Donation 1966 Christmas Party	1.00	
Dues from Previous Years	12.00	
Christmas Party Raffle	17.50	
		522.74
		1,132.44
Disbursements		
N E N A Dues	3.00	
Davis Sq. Letter Service	57.56	
Supplies	92.69	
Sheraton Plaza for Room Rent for Meetings	200.00	
Checking Account Service Charges	10.82	
Refund of Dues for 25 Year Member	6.00	
Treasurer's Bond	5.00	
Birthday Party	33.35	
Dinner for Guest Speaker	5.00	
A N A Medal	10.00	
Summer Picnic Raffle Prize	10.00	
Summer Picnic Supplies	14.90	
Christmas Party Raffle Prize	8.00	
Christmas Party	27.90	
		484.22
		$ 648.22
Cash on Hand December 31, 1967		
Provident Institution for Savings	$ 528.40	
Merrimack Valley National Bank	119.82	
		$ 648.22

The foregoing statement has been prepared from the Treasurer's records, and fairly summarizes the transactions of the Boston Numismatic Society for the year ended December 31, 1967 as shown by those records and the related bank statements.

February 19, 1968

Arnold H. Foster, C.P.A.

DISBURSEMENTS – 1967

			Davis Sq	Hotel	Bank chgs	Miscell.
			22.19	50.00		6.00
Mar	24	Sheraton Plaza – March #2084		20.00		
	"	Bank Serv. chgs – Jan			1.42	
	"	" " " – Feb.			.95	
	30	McDonald & Evans, stationary #2085				92.69
	31	Bank Sv. chgs – March			1.23	
			22.19	70.00	3.60	98.69
Apr.	12	NENA Dues #2086				3.00
	"	Gould & Freedman – Treasurer's Bond #2087				5.00
	24	Sheraton Plaza #2088 Birthday Party		10.00		33.35
	30	Bank Sv. Chg.			.89	
			22.19	80.00	4.49	140.04
May	18	Davis Sq. #211 #2089	6.10			
	25	Sheraton-Plaza May #2090		20.00		
			28.29	100.00		140.04
Jun	13	Davis Sq. #212 Jun. #2091	8.04			
May	31	Bank Sv. Chg.			.97	
					5.46	
Jun	14	J.F. Clapp – dinner for Speaker #2092				5.00
	"	ANA Medal #2093				10.00
	28	Sheraton-Plaza – June #2094		20.00		
July	27	Davis Sq. Pinic bulletin #213 #2095	5.67			
Aug.	1	Pienic raffle prize #2096				10.00
	2	" Supplies #2097				14.90
Sept.	26	Sheraton-Plaza – Sept. #2098		20.00		
Oct.	11	Davis Sq. #214 – Oct. #2099	5.77			
	31	Sv. chgs. June thru Oct. 1967			3.77	
			47.77	140.00	9.23	179.94
Nov.	13	Sheraton Plaza – Oct. #2101		20.00		
	14	Davis Sq. #215 – Nov. #2100	4.89			
Dec.	4	Sheraton Plaza – Nov. #2102		20.00		
	13	M. Chell-Frost Xmas raffle #2103				8.00
	"	Davis Sq. #216, Dec. #2104	4.90			
			57.56	180.00	9.23	
	21	Xmas Party – Hotel #2105		20.00		27.90
				200.00		215.84
	31	Serv. chg – Nov. + Dec			1.59	
			57.56	200.00	10.82	215.84

RECEIPTS – 1968

			Misc.	DUES
Jan.	1	Balance forward MVNBank		1198 82
	11	R. Andrews		6 00
	"	B. Kosrofian		6 00
	"	M. Pearlmutter		6 00
	"	E. Tuttle		6 00
	"	M. Tuttle		6 00
	"	T. Rockwell		6 00
	"	O. Vikre – Initiation fees	2 00	6 00
	"	M. Vikre – " "	2 00	6 00
	20	O. Knudson		6 –
	"	A. Simoes		6 –
	"	R. Howard		6 –
	"	B. Cohan		6 –
	"	L. Reed		6 –
	"	L. Leach		6 –
	"	R. Marcotte		6 –
	"	M. came		6 –
	"	S. Stone		6 –
	25	H. Whiteneck		6 –
	"	J. Freedburg		6 –
	"	J. Schneiderman		6 –
	"	G. MacDonald		6 –
	"	L. Gove		6 –
	"	R. Burke		6 –
	"	J. Borhek		6 –
	"	W. Tronson		6 –
Feb.	2	V. Nazar		6 –
	"	J. Weeks.		6 –
	"	D. Mannering 1967	6 00	6 –
	"	C. Wormser		6 –
	6	F. Seeton		6 –
	"	E. Johnson		6 –
	"	Frates		6 –
	"	~~C. Shre~~		—
	"	C. Shure 1967	6 00	–
	15	J. Clapp		6 –
	"	L. Whiteneck		6 –
	"	R. Greenwood		6 –
	"	Mrs. Greenwood		6 –
			16 00	335 82

DISBURSEMENTS — 1968

				Davis Sq.	Hotel	Bank chg	Miscell.
Jan.	10	Davis Sq. - Bulletin # 217	# 2106	8.60 ✓c			
	23	Sheraton Plaza - Jan.	# 2107		20 00 ✓		
Feb.	7	Davis Sq. # 218	# 2108	8.60 ✓			
		A.N.A. Dues, 1968	# 2109				12 00 c
				17.20	20 00		12 00

DISBURSEMENTS ~ 1968

				Davis Sq	Hotel	Bank Sr.	Miscell.
		Balances forward		17.20	20.00		12.00
Feb	26	Sheraton Plaza - Feb.	#2110		20.00 ✓c		
mar	12	Davis Sq. # 219 mar.	#2111	9.40 ✓c			
	18	NENA Dues, 1968	#2112				5.00 c
	26	Sheraton plaza - March	# 2113		20.00 ✓c		
				26.60	60.00		17.00
APr.	5	Davis Sq. # 220 APr.	# 2114	10.20 ✓c			
	12	McDonald & Evans	#2115				81.43 ✓c
May	3	Sheraton Plaza, birthday pty	#2116		20.00 ✓c		35.00 ✓c
	7	Davis Sq. #221 May	#2117	8.60 ✓c			
	"	Bank Sv. chgs, Jan, Feb, mar.				3.05 c	
				45.40	80.00	3.05	133.43
	24	Sheraton-Plaza, May	#2118		20.00 ✓c		
June	7	Davis Sq. # 222 June	#2119	8.60 ✓c			
	18	Sheraton-Plaza, June	# 2120		20.00 ✓c		
July	19	S.B. Swain - coin week Insurance	# 2121				25.00 ✓c
	30	Davis sq. #223 picnic	#2122	12.47 ✓c			
Sept	8	" " #224	#2123	5.67 ✓c			
"	19	Sheraton plaza, sept.	# 2125		20.00 ✓c		
"	10	Summer Picnic raffle Prize	#2124				10.00 c
"	30	Davis Sq. # 224	#2126	11.02 ✓c			
	"	Bank Sv. chgs. APr — sept. 399.08					
				53.16	140.00	4.44 c 7.49	168.43
Oct.	9	Earl Tuttle, NENA News	#2127				10.00 ✓c
	17	Sheraton Plaza, october,	#2128		20.00 ✓c		
	29	McDonald & Evans	#2129				12.11 ✓c
	"	Davis Sq. # 225	#2130	8.60 ✓c			
Nov.	6	Crowell's Flowers for Mr. Schumacher	#2131				10.30 ✓c
	22	ANA dues 1969	#2132				12.00 c
	"	ANA donation for ANAT	#2133				15.00 c
	30	Bank Sv. chg. Nov + Oct	488.80				
				71.76	160.00	1.71 9.20	227.04 ✓
Dec	4	Ruttle Flowers, Mr. Vikre	#2134				10.30 c
	31	Davis Sq. Dec	#2135	3.60 ✓c			
	31	Sheraton plaza, Xmas Party	#2136		20.00 ✓c		35.10 ✓c
	31	Bank Sv. Chg. Dec.				1.27 c	
			564.07	100.36	180.00	10.47	273.24

BOSTON NUMISMATIC SOCIETY

Treasurer's Report

For the Year ended December 31, 1968

Cash on hand January 1, 1968		
Provident Institution for Savings	$ 528.40	
Merrimack Valley National Bank	119.82	
		$ 648.22
Receipts		
Dues 1967	24.00	
Dues 1968	329.00	
Dues 1969	36.00	
Initiation Fees	4.00	
Summer Picnic Auction and Raffle	116.90	
Donation for Christmas Party	5.00	
Interest from Permanent Fund	22.43	
		537.33
		1,185.55
Disbursements		
Davis Sq. Letter Service	100.36	
Sheraton Plaza for Room Rent for Meetings	180.00	
A.N.A. Dues for 1968	12.00	
N.E.N.A. Dues	5.00	
Supplies	93.54	
Coin Week Insurance	25.00	
Summer Picnic Raffle Prize	10.00	
Advertisement for N.E.N.A. News	10.00	
Checking Account Service Charges	10.47	
Flowers for Mr. Vikre	10.30	
Flowers for Mr. Schumacher	10.30	
Christmas Party	35.10	
Donation for A.N.A. Authentification Fund	15.00	
A.N.A. Dues for 1969	12.00	
Birthday Party	35.00	
		564.07
		$ 621.48
Cash on Hand December 31, 1968		
Provident Institution for Savings	$ 550.83	
Merrimack Valley National Bank	70.65	
		$ 621.48

The foregoing statement has been prepared from the Treasurer's records, and fairly summarizes the transactions of the Boston Numismatic Society for the year ended December 31, 1968 as shown by those records and the related bank statements.

Franklin M. Foley, A.P.A.

Boston, Mass.
March 17, 1969

RECEIPTS — 1969

			Miscell.	Dues
		Balance Forward		70 65
Jan	16	Eben Lufkin		6 00
		Mrs. Lufkin		6 00
		B. Kosrofian		6 00
		M. Perlmutter		6 00
	30	E. Perkins		6 00
Mar.	20	M. Clark		6 00
		L. Whiteneck		6 00
		C. Wormser		6 00
		Howard		6 00
		Marcotte		6 00
		MacDonald		6 00
		Schneiderman		6 00
		Borbek		6 00
		Cohan		6 00
		S. Clark		6 00
		Trouson		6 00
		Frates		6 00
	24	H. Whiteneck		6 00
		Freedberg		6 00
		Came		6 00
	12	S. Pond		6 00
		Sullivan		6 00
		Clapp		6 00
		Simoes		6 00
	28	Leach		6 00
		L. Reed		6 00
		Stone		6 00
April	8	Seeton		6 00
		Johnson		6 00
		Burke		6 00
		Weeks		6 00
		Hayden		6 00
	9	Andrews		6 00
		Hoyt		6 00
		C. Vikre		6 00
	17	Noyes		6 00
	24	H. Read		6 00
				292 65

Disbursements — 1969

				Davis Sq	Hotel	Bank Sv.	Miscellaneous
Jan	9	Davis Sq. - Jan. meeting	#2137	5.67			
	30	Sheraton Plaza - Jan. "	#2138		20.00		
Feb	10	Davis Sq. - Feb. Mtg.	#2139	5.82			
		Bank Sv. charges				1.11	
	"	MacDonald & Evans: Member cards	#2140				16.46
	24	Sheraton plaza - Feb.	#2141		20.00		
Mar	3	N.E.N.A Dues - 1969	#2142				5.00
	12	Davis Sq. #229	#2143	5.82			
Apr	7	" " #230	#2144	5.82			
	8	Sheraton-Plaza - March	#2145		20.25		
	30	" " - April	#2146		20.00		
				23.13	80.25	1.11	21.46

RECEIPTS — 1969

				Miscell.	Dues			
		Balances Forward:-			292 65			
May	15	Mrs. Page			6 00			
June	5	Donald Cook — 1968 Dues	6.00					
	11	M. Vikre			6 00			
	26	L. Finn			4 00	Init fee 2.00		
July	3	E. Goldberg			4 00	2.00		
		L. Koutsos			6 00			
		C. Foster			6 00			
	16	V. Nazar			6 00			
	29	C. Wales			6 00			
Aug.	4	A. Porcaro			6 00			
	4	Picnic Auction + Raffle					1 1 9 25	
Sept	4	P. Rideout			6 00			
		C. Talamo			6 00			
	11	A. Dublin — Init. fees	2.00		3 00			
	23	J. Collingwood — 1967, 68, 69	12.00		6 00			
		506.90	20.00		3 6 3 65	4.00	1 1 9 25	
Oct.	20	Mrs. H. Wilson 517.90			6 00			
					3 6 9 65			
Dec.	10	J. Clapp — 1970 Dues			6 00			
		A. Dublin " "			6 00			
		A. Fitts " "			6 00			
		R. Greenwood " "			6 00			
		C. Greenwood " "			6 00			
		S. Page " "			6 00			
		S. Pond " "			6 00			
		F. Seeton " "			6 00			
		M. Tuttle " "			6 00			
		M. Vikre " "			6 00			
		H. Whiteneck " "			6 00			
		L. Whiteneck " "			6 00			
		N. Foster (not a member yet) — Init. fees	2.00		6 00			
		Raffle		28 00				
		620.90	22.00	28 00	4 4 7 65	4.00	1 1 9 25	

DISBURSEMENTS — 1969

				Davis Sq.	Hotel	Bank Sr.	Miscellan.
		Balances Forward:—		23.13	80.25	1.11	21.46
May	9	Davis Sq. #231 May	#2147	7.37			
	27	Sheraton Plaza, " Brthday party	#2148		20.00		27.05
June	3	Davis Sq. #232 June	#2149	8.60			
	11	McDonald & Evans — 1/3 of 106.14	#2150				35.00
July	11	Sheraton Plaza — June	#2151		20.00		
	11	MacDonald & Evans — 1/3 of 106.14	#2152				35.00
	29	Jetmail sv. — picnic notices	#2153				27.12
Aug	4	B. Kosrofian — picnic supplies	#2154				8.88
	"	A. Porcaro — " "	#2155				15.00
	5	MacDonald & Evans — balance	#2156				36.14
	7	N.E.N.A. News Ad.	#2157				10.00
Sept.	4	Davis Sq. #233 — Sept.	#2158	8.60			
	26	" " #234 — Oct.	#2159	5.67			
Oct.	14	Sheraton — Plaza — ~~Oct.~~ Sept.	#2160		20.00		
		Bank Sv. Chgs	Feb			1.07	
			March			1.53	
			Apr.			1.36	
			May			.86	
			June			1.17	
			July			1.23	
			Aug.			1.35	
				53.37	140.25	9.68	
		New checks	Mar.				3.59
							219.24
Nov.	10	Davis Sq. #235 (422.54)	#2161	5.67			
	18	Sheraton Plaza — October	#2162		20.00		
		Sv. chg for bank for Sept.				1.15	
		M.O.E. Chell-Frost — Picnic Raffle (459.36)	#2163				10.00
				59.04	160.25	10.83	229.24
		Sv. chg. October (460.35)				.99	
						11.82	
Dec.	4	A.N.A. Dues	#2164				12.00
		Davis Sq. #236	#2165	5.67			
	9	Sheraton Plaza, Nov.	#2166		20.00		
	10	M. Chell-Frost Xmas Raffle Prize	#2167				10.00
				64.71	180.25	11.82	251.24
	31	Sv. chg — ~~Oct.~~ Nov.				.91	
		" " — Dec. (510.22)				1.29	
						14.02	

BOSTON NUMISMATIC SOCIETY

Audited Treasurer's Report

For the Year ended December 31, 1969

Cash on hand January 1, 1969 per prior year's report		
Merrimack Valley National Bank	$ 70.65	
Provident Institution for Savings	550.83	
		$ 621.48
Receipts		
Dues 1967	6.00	
Dues 1968	12.00	
Dues 1969	299.00	
Dues 1970	72.00	
Dues 1970 for a proposed new member	6.00	
Initiation fees 1969	6.00	
Initiation fee for a proposed new member	2.00	
Summer Picnic Auction & Raffle	119.25	
Christmas Party Raffle	28.00	
Interest from Permanent Fund	29.79	
		580.04
		1,201.52
Disbursements		
Sheraton Plaza Room Rent for Meetings	180.25	
Davis Sq. Letter Service	91.83	
Checking Account Service Charges	17.61	
Membership Cards	16.46	
N. E. N. A. Dues for 1969	5.00	
A. N. A. Dues for 1970	12.00	
Supplies	106.14	
Birthday Party	27.05	
Summer Picnic	33.88	
Christmas Party Raffle Prize	10.00	
Advertising for N. E. N. A. Convention	10.00	
		510.22
		$ 691.30
Cash on hand December 31, 1969		
Merrimack Valley National Bank	$ 110.68	
Provident Institution for Savings	580.62	
		$ 691.30

The foregoing statement has been prepared from the Treasurer's records and fairly summarizes the transactions of the Boston Numismatic Society for the year ended December 31, 1969 as shown by those records and the related bank statements.

Chandler H. Foster

Chandler H. Foster, C. P. A.

Salem, Mass.
March 9, 1970

RECEIPTS — 1970

			Init. fees	Misc.	Dues
January	1	Balances Forward			110.68
	14	E. Goldberg			6.00
		C. Talamo			6.00
		E. Finn			6.00
		B Kosrofian	~~2.00~~		6.00
		R. Alexander	2.00		6.00
		J. Mullen	2.00		6.00
			4.00		146.68
Feb.	12	C. Foster			6.00
		O. Vikre			6.00
		M. Clark			6.00
		T. Rockwell			6.00
	2	R. Spence	2.00		6.00
	24	R. Marcotte			6.00
		M. Perlmutter			6.00
		W Trowson			6.00
		L. Koutsos			6.00
		J Weeks			6.00
		R Howard			6.00
		A. Simoes			6.00
		J. Schneiderman			6.00
		M. Came			6.00
		S. Stone			6.00
		J. Freedberg			6.00
		V. Nazar			6.00
	27	H. Cohan			6.00
		~~J. Borhek~~			~~6.00~~
		Mrs Noyes			6.00
		J. Frates			6.00
Mar	11	C. Wormser			6.00
		O.R. Knudson			6.00
		B. Richmond	2.00		6.00
	19	A. Porcaro			6.00
		Mrs. Reed			6.00
		G. MacDonald			6.00
Feb	24	R. Burke			6.00
		W. Hayden			6.00
		L. Leach			6.00
		J. Borhek			6.00
Mar.	30	E. Lufkin	334.68	8.00	326.68
					6.00
		Mrs. Lufkin			6.00
May	4	E. Perkins			6.00
	6	P. Ride out			6.00

DISBURSEMENTS – 1970

			Check #	Davis Sq.	Hotel	Bank SV.	MISC.
January	13	Sheraton-Plaza-1969 Xmas Pty	2168.		20.00		39 55
	13	Davis Sq. #237	2169.	9.12			
	16	NENA Dues 1970	2170.				500
February	3	sheraton-Plaza-January	2171.		2000		
	5	Service charge MVN Bank				1.03	
				9.12	40.00	1.03	44.55
	10	Davis Sq. #238	2172.	5.67			
Mar.	9	" " #239	2173.	5.67			
	9	Sheraton-Plaza -Feb.	2174.		20.00		
	1	Service charge - Feb				1.13	
		127.17		20.46	60.00	2.16	44 55
	25	sheraton plaza - Mar.	2175.		20.00		44.70
April	21	Stanley Swain + Co. - Coin wk. Insurance	2176.				25 00.
	21	Davis Sq. #240 - April	2177.	9.12.			
May	8	Sheraton Plaza - April	2178.		20 00.		
				27 58			
	8	SV. chg — March				1.72	
	8	" " — April				.68	
		228.39			100 00	4.56	114.25
	22	Davis Sq - - ~~April~~ May #241	2179	5.67.			
June	3	" " — June #242	2180	5.67.			
	19	Sheraton - Plaza - May	2181		20 00.		
July	16	Lewis Reagan Foundation	2182				500
	16	George Tilden Memorial Fund (church organ)	2183				10 00.
				40.92	120 00	4.56	129 25.

RECEIPTS – 1970

			Init. fees		Dues	Misc.
		Balances Forward	8.00		350 ~~28~~ 68	
June	6	R. Andrews			6.00	
Aug.	3	Summer Picnic Auction				85.00
		A. Hoyt			6.00	
		H. Read			6.00	
		156.45 ✓ 461.68	8.00		36 868	85 00
Nov.	19	K. Hirshman – 1971 dues	2.00		6.00	
Oct.	15	R. Klein " "		1971	6.00	
Dec.	9	mrs. Fitts		6.00		
		A. Fitts		6.00		
		S. Pond		6.00		
		O. Vikre		6.00		
		L. Whiteneck		6.00		
		mrs. Trevas	2.00	6.00		
		J. Trevas	2.00	6.00		
		Xmas Party Raffle				22.00
		543.68	14.00	42.00	380 68	107.00
	31	Interest from Permanent Fund				31.61

DISBURSEMENTS — 1970

			check #	Davis Sq.	Hotel	Bank Sv. chg.	Misc.
		Balances Forward		40.92	120.00	4.56	129.25
Sept.	3	Davis Sq. Letter Sv. #243	2184	6.03			
	30	Bank Sv. chgs. May, Thru Sept.				4.47	
				46.95	120.00	9.03	129.25
Oct.	14	M. Chell-Frost - Picnic Auction	2185				5.00
	"	Davis Square #244 October	2186	5.67			
	31	Bank Sv. Chg. - Oct				.44	
Nov.	20	A.M. Fitts - 1000 printed envelopes	2187				76.13
Dec.	3	Davis Sq. #245 + #246 - Nov. + Dec.	2188	11.34			
	3	Sheraton - Plaza - Nov.	2189		20.00		
	9	ANA Dues 1971	2190				12.00
	"	Bank Sv. chg for Nov.				.70	
				63.96	140.00	10.67	222.38
	31	" " " " Decem				1.21	
	31	Sheraton - Plaza - Xms Pty.	2191		20.00		27.00
				63.96	160.00	11.88	249.38

BOSTON NUMISMATIC SOCIETY

TREASURER'S REPORT

FOR THE YEAR ENDED DECEMBER 31, 1970

Cash on hand January 1, 1970 per prior year's report		
Merrimack Valley National Bank	$ 110.68	
Provident Institution for Savings	580.62	
		$ 691.30
Receipts		
1970 Dues	270.00	
1971 Dues	42.00	
Initiation Fees	14.00	
Summer Picnic Auction	85.00	
Christmas Party Raffle	22.00	
Interest from Permanent Fund	31.61	
		464.61
		1,155.91
Disbursements		
Sheraton Plaza Room Rent for Meetings	160.00	
Davis Sq. Letter Service	63.96	
Checking Account Service Charges	11.88	
1969 Christmas Party	39.55	
1970 N.E.N.A. Dues	5.00	
Coin Week Insurance	25.00	
Summer Picnic Auction Prize	5.00	
Supplies	76.13	
1970 Birthday Party	44.70	
1971 A.N.A. Dues	12.00	
Donations	15.00	
1970 Christmas Party	27.00	
		485.22
		$ 670.69
Cash on Hand December 31, 1970		
Merrimack Valley National Bank	58.46	
Provident Institution for Savings	612.23	
		$ 670.69

RECEIPTS — 1971

				Misc.	Dues	
January	1	Balance Forward		Init. Fees		58 46
	13	L. Finn			6 00	
		E. Goldberg			6 00	
		D. Jones	1968, 69, 70, 71	18.00	6 00	
		B. Kostofian			6 00	
		M. Perlmutter			6 00	
		M. Tuttle			6 00	
		T. Rockwell			6 00	
		G. Clapp		2.00	6 00	
Feb.	9	R. Alexander			6 00	
		A. Simoes			6 00	
		R. Spence			6 00	
		C. Talamo			6 00	
		W. Tronson			6 00	
		J. Clapp (This was an error. It was never deposited. T.P.R. to deposit 6.00 — see 4-26-71)			6 00	
	26	J. Borbek			6 00	
		C. Foster			6 00	
		Freedberg			6 00	
		G MacDonald			6 00	
		Burke			6 00	
		S Page			6 00	
		F. Seeton			6 00	
		J. Schneiderman			6 00	
		Mrs. Greenwood			6 00	
		R. Greenwood			6 00	
		H. Whiteneck			6 00	
		R. Howard			6 00	
Mar.	29	C. Wales	1970 Dues	6 00		
		B. Cohan			6 00	
		E. Perkins			6 00	
		L. Leach			6 00	
		R. Marcotte			6 00	
	7	L. Koutsos			6 00	
		W. Hayden			6 00	
		Frates			6 00	
		Wormser			6 00	
		Came			6 00	
		Stone			6 00	
				2.00 24.00	216 00	58 46

DISBURSEMENTS — 1971

			Check #	Davis Sq.	Hotel	Bank Svcings	Misc.
January	13	A.M. Fitts, III Postage	2192				5 76
	"	Davis Sq. - Bulletin #242 January	2193	5.67			
	25	N.E.N.A. Dues - 1971	2194				5 00
February	1	Davis Sq - Bulletin #248 - February	2195	6.08			
	10	M. Chell-frost - Xmas Party Raffle Prize	2196				10 00
	"	Sheraton-Plaza - January	2197		20 00		
	18	Adco Associates - Supplies (Partial)	2198				50 00
March	2	" " - " (Balance)	2199				23 34
	8	Davis Sq #249 - March	2200	5.67			
	"	J.F. Clapp - deposit to Adco for supplies	2201				50 00
				17 42			144 10
	10	Sheraton Plaza - Feb.	2202		20 00		
					40 00		

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RECEIPTS — 1971

			Init. Fees	Misc.	Dues	
		Balances Forward	2.00	24.00	216.00	58.46
Mar.	11	J. Craven	2.00		6.00	
		A. Dubbin			6.00	
		J. Mullen			6.00	
		V. Nazar			6.00	
		Reed			6.00	
	22	Weeks			6.00	
		Noyes			6.00	
		344.46 (6.00 high. see 3-4-71)	4.00	24.00	258.00	58.46
APR.	14	Porcaro			6.00	
	21	O.R. Knudson			6.00	
	26	Hoyt			6.00	
		352.46	4.00	24.00	276.00	58.46
May	17	Loan by T.P. Rockwell - To be paid back		100.00		
	5	P. Rideout			6.00	
	19	J.F. Clapp for Mr. Scholman's hotel room (see 5-17-71)		30.54		
	24	J. Hamburg Hotel room rent - not allowed (see disbursement 4-21-71) (see 5-17-71)		29.60		
June	2	Donation To Summer Picnic (J. Pond)		15.00		
	21	H. Read			6.00	
Aug.	23	Picnic Auction		57.00		
	"	R. Andrews			6.00	
	"	Donation (June Pond)		10.00		
		682.60 O.K. 71-31 (O.K.)	4.00	266.14	294.00	[illegible]
Sept.	13	M. Vikre			6.00	
Sept.	23	Provident Inst. - Transfer		100.00		
		728.60 12-1-5 2 (O.K.) 12-1-75	4.00	366.14	300.00	[illegible]
Dec.	15	J. Clapp 1972 dues			6.00	
		G. Clapp			6.00	
		E. Goldberg			6.00	
		H. Fitts			6.00	
		N. Fitts			6.00	
		R. Greenwood			6.00	
		C. Greenwood			6.00	
		S. Pond			6.00	
		H. Read			6.00	
		T. Rockwell			6.00	
		J. Trevas			6.00	
		J. Trevas			6.00	
		M. Tuttle			6.00	
		806.60	4.00	366.14	378.00	58.46
		111.72				
		110.76 O.K. per check book 12-31-71				
	31	Interest from Permanent Fund				34.29

Disbursements — 1971

			check #	Davis Sq.	Hotel	Bank svchgs	Misc.
		Balances Forward 2.01.57		17.42	40 00		14410
Apr.	14	Davis Sq. — Bulletin #250 - April	2203	5.67			
	14	Sheraton-Plaza — March	2204		20 00		
	21	June T. Pond-Bthdy. Pty-Speakers-Meals (see deposit 6-2-71)	2205				1472
	30	Bank Sv. chg. April				1.02	
	30	" " " Jan., Feb., Mar.		23.09	40 00	1.03 4.24	158 82
May	17	Birthday Party - April 247.17	2206		20 00		3275
		" " Guest speaker-hotel	"		2005-19-71 →		525 / 3054
		" " not a Guest over charge - to be repaid	"				2960
	"	Davis Sq. — May #251	2207	9.01			
	19	J.F. Clapp for E. Tuttle's Testimonial Present	2208				1000
June	4	Davis Sq. — June #252	2209	7.09			
	10	Sheraton-Plaza - May	2210		20 00		
July	12	" " - June	2211		20 00		
Aug.	2	Davis Square - Picnic #253	2212	10.95			
	23	Malcolm Chell-Frost - Picnic auction	2213				500
	23	T.P. Rockwell - Repayment of loan of 5-17-71	2214				10000
		Bank service charges May — 1.25 June - 1.02 July 1.68				2.94	
	31	Bank sv. chg. — August 551.29		10.14	120 00	.99 2.19	
Sept.	14	Davis Sq. — Sept. #252a	2215	7.09			
	30	Bank Sv. Charge - Sept. 559.39		57.23	120 00	1.01 10.20	371 96
Oct.	8	Davis Sq. - Oct. #254	2216	6.93			
	22	Sheraton-Plaza — Sept.	2217		2000		
	27	" " — Oct.	2218		2000		
	31	Bank service charge - Oct. 607.08		64.16	160 00	.76 10.96	371 96
Nov.	3	Davis Sq. - Nov. #255	2219	6.93			
	23	A.N.A. Dues - 1972	2220				1200
	30	Bank Service charge - Nov. 626.83		71.09	100 00	.84 11.80	383 96
Dec.	10	Davis Sq. - Dec. #256	2221	6.93			
	31	Sheraton Plaza - Xmas Pty	2222		2000		4110
		694.88		78.02	180 00	11.80	425 06
	31	Bank service charge 695.84		78.02	180 00	.96 12.76	425 06

BOSTON NUMISMATIC SOCIETY

TREASURER'S REPORT

FOR THE YEAR ENDED DECEMBER 31, 1971

Cash on hand January 1, 1971 per prior year's report		
Merrimack Valley National Bank	$ 58.46	
Provident Institution for Savings	612.23	$ 670.69
Receipts		
1968 Dues	6.00	
1969 Dues	6.00	
1970 Dues	12.00	
1971 Dues	300.00	
1972 Dues	78.00	
Initiation Fees	4.00	
Donations	25.00	
Summer Picnic Auction	57.00	
Interest from Permanent Fund	34.29	522.29
		1,192.98
Disbursements		
Sheraton-Plaza Room Rent for Meetings	180.00	
Davis Sq. Letter Service	78.02	
Checking Account Service Charges	12.76	
Postage	5.76	
1971 N.E.N.A. Dues	5.00	
1972 A.N.A. Dues	12.00	
E. Tuttle's Testimonial Present	10.00	
1971 Christmas Party	41.10	
1971 Birthday Party	32.75	
Summer Picnic Raffle Prize	5.00	
Supplies	123.34	
1970 Christmas Party Raffle Prize	10.00	
Guest Speaker Room Rent & Meal	19.97	535.70
(Partially repaid by a $15.00 donation)		
		$ 657.28
Cash on hand December 31, 1971		
Merrimack Valley National Bank	110.76	
Provident Institution for Savings	546.52	$ 657.28

RECEIPTS — 1972

			Permanent Fund	Init. Fees	Misc.	Dues	MVN Bank
January	1	Balances Forward	546.52				110.76
	11	L. Finn				6.00	
		B. Kosrofian				6.00	
		J. Mullen				6.00	
		S. Page				6.00	
		M. Perlmutter				6.00	
		A. Simoes				6.00	
		R. Spence				6.00	
		H. Spence		2.00		6.00	
	17	Tronson				6.00	
		Leach				6.00	
		Koutsos				6.00	
		Freedberg				6.00	
		MacDonald				6.00	
		Schneiderman				6.00	
	20	Foster				6.00	
		Weeks				6.00	
		Craven				6.00	
		Howard				6.00	
		Marcotte				6.00	
		H. Whiteneck				6.00	
		Noyes				6.00	
		Frates				6.00	
		Reed				6.00	
		Stone				6.00	
		Wormser				6.00	
						150.00	
	25	Came				6.00	
		Seeton				6.00	
		Borhek				6.00	
		Perkins				6.00	
	28	Cohan				6.00	
			29.16	24.55 ✓	2.00	180.00	112.16
Feb.	9	Hayden				6.00	
		Burke				6.00	
		O.R. Knudson				6.00	
		Alexander				6.00	
		Delger (no init. fee - former member)				6.00	
	24	Talamo				6.00	
			328.76	259.35 ✓	2.00	210.00	110.76
Mar.	3	Hoyt				6.00	

DISBURSEMENTS — 1972

			Check #	Davis Sq.	Hotel	Bank sv. chgs.	Misc.
Jan.	7	Davis Sq.-Bulletin #257, Jan.	2223	6.95			
	19	Sheraton-Plaza — January	2224		20.00		
	31	Bank service charge — Jan. 28.23		6.95	20.00	1.28 1.28	
Feb	7	Davis Sq.-Bulletin #258 — Feb.	2225	10.05			
	9	F. Marino-Testimonial gift H. Davis - N.E.N.A.	2226				10.00
	24	Sheraton-Plaza - February	2227		20.00		
	28	Bank service charge 69.41 Feb		17.00	40.00	1.13 2.41	10.00
Mar.	3	Davis Sq. - #259 - March	2228	6.95			
				23.95	40.00	2.41	10.00

RECEIPTS — 1972

			Permanent Fund		Init. Fees	Misc.	Dues	MVN Bank
		Balances Forward	546.52		2.00		22.00	110.76
Mar.	15	L. Whiteneck					6.00	
		A. Dublin					6.00	
		S. Brown			2.00		6.00	
			254.75	224.77	4.00		24.00	110.76
May	23	R. Andrews					6.00	
			360.76	178.99 ✓	4.00		24.00	110.76
June	15	A. Porcaro					6.00	
	23	V. Nazar					6.00	
			372.76	147.92 ✓	4.00		25.00	110.76
July	31	Auction				111.10		
		Raffle				28.00		
		T. Morrissey			2.00		3.00	
			316.86	274.58 ✓	6.00	139.10	26.00	110.76
Sept.	18	M. Vikre					6.00	
	27	Collectors Club — see check # 2243				20.00		
			542.86	251.89 ✓	6.00	159.10	26.00	110.76
Oct.	25	G. Kwatcher — 1973 dues + Init. fee			2.00		6.00	
			550.86	201.93 ✓ 170.49 ✓	8.00	159.10	27.00	110.76
Dec.	12	Xmas Party Raffle				24.00		
		T.P. Rockwell		1973			6.00	
		R Alexander		"			6.00	
		J.F. Clapp		"			6.00	
		G. Clapp		"			6.00	
		T. Morrissey		"			6.00	
		S Pond		"			6.00	
			610.86	106.74 ✓	8.00	183.10	30.00	110.76

DISBURSEMENTS — 1972

		Check #	Davis Sq.	Hotel	Bank Sv. chgs	Misc.
	Balances Forward		23.95	40.00	2.41	10.00
Mar. 31	Bank sv. charge — March				.83	
Apr. 7	Davis Sq. # 260 - April	2229	6.95			
13	A.N.A. Convention - New Orleans — 1972	2230				10.00
26	Sheraton - Plaza - Birthday Party 142.77	2231		20.00		28.63
			30.90	60.00	3.24	78.63
May 3	Davis Sq. # 261 - May	2232	6.95			
10	R. Alexander - 200 membership forms	2233				5.50
10	A. Fitts - 1972 N.E.N.A. Dues	2234				5.00
23	Sheraton - Plaza — May	2235		20.00		
31	April - Bank sv. chg.		37.85	80.00	.61	
31	Bank Sv. chg — May 181.77				.94 4.79	59.13
Jun 5	Davis Sq. #262 - June	2237	6.95			
1	R. Alexander — summer Picnic Host	2236				10.00
23	A.N.A. Library Fund - memory NENA Past. Pres. mrs. D Esposito	2238				5.00
30	Sheraton - Plaza - June	2239		20.00		
30	Bank Sv. chg. — June 224.80		44.80	100.00	1.12 5.91	74.13
July 10	Davis Sq. - Picnic notice	2240	6.68			
31	M.O.E. Chell-Frost - picnic raffle prize	2241				10.00
31	Bank Sv. chg. — July 242.28		51.48	100.00	.76 6.67	50.13
Sept. 11	N.E.N.A. (ad in conference bulletin) 20.00 to be paid 6/11 CC - of B.	2243				40.00
Aug. 31	Davis Sq. — Sept.	2242	7.22			
31	Bank Sv. charge — August				.84	
Sept. 30	Bank sv. chg. — September 290.97		58.90	100.00	.63 8.14	124.13
Oct. 6	Davis Sq. October	2244	7.22			
10	James Clapp - 4 yrs. Membership cards	2245				29.87
25	Sheraton - Plaza — October	2246		20.00		
31	Bank Sv. chg. - October 348.93		65.92	120.00	.87 9.01	154.00
Nov. 3	Davis Sq. - Nov.	2247	10.60			
15	Sheraton - Plaza — October	2248		20.00		
30	Bank Sv. chg. — Nov. 380.37		16.52	140.00	.84 9.55	154.00
Dec. 1	Davis Sq. — Dec.	2249	15.97			
13	Sheraton - Plaza — Nov.	2250		20.00		
13	Wm Tebbetts - Xmas Pty Raffle Prize	2251				10.00
13	A.N.A. dues for 1973	2252				12.00
29	Davis Sq - Jan. 1973	2253	12.52			
29	Sheraton - Plaza - Xmas Pty	2254		20.00		32.08
31	Bank Sv. chg. - Dec. 503.92		105.01	180.00	.98 10.83	208.08

BOSTON NUMISMATIC SOCIETY

TREASURER'S REPORT

For the Year Ended December 31, 1972

Cash on Hand January 1, 1972 per Prior Year's Report		
Merrimack Valley National Bank	$ 110.76	
Provident Institution for Savings	546.52	$ 657.28
Receipts		
1972 Dues	267.00	
1973 Dues	42.00	
Initiation Fees	8.00	
Summer Picnic Auction	111.10	
Summer Picnic Raffle	28.00	
Christmas Party Raffle	24.00	
Interset from Permanent Fund	29.49	509.59
		$1,166.87
Disbursements		
Sheraton-Plaza for Room Rent for Meetings	180.00	
Davis Sq. Letter Service	105.01	
Checking Account Service Charges	10.83	
Howard Davis Testimonial	10.00	
A.N.A. Donation for 81st Convention	10.00	
Birthday Party	28.63	
Supplies	35.37	
1972 N.E.N.A. Dues	5.00	
Summer Picnic Host	10.00	
Mrs. D'Esopo Memorial Fund	5.00	
Summer Picnic Raffle Prize	10.00	
N.E.N.A. News Advertisement	20.00	
Christmas Party Raffle Prize	10.00	
A.N.A. Dues for 1973	12.00	
Christmas Party	32.08	483.92
		$ 682.95
Cash on Hand December 31, 1972		
Merrimack Valley National Bank	106.94	
Provident Institution for Savings	576.01	$ 682.95

RECEIPTS — 1973

			Init. fees	Misc.	Dues	MVN Bank
January 1	Balances Forward	Permanent Fund 576.17				106.94
10	Brown				6.00	
	Dublin				6.00	
	Finn				6.00	
	Fitts				6.00	
	Fitts, mrs.				6.00	
	Kosrofian				6.00	
	Read				6.00	
	Spence				6.00	
	Spence, mrs				6.00	
	Trevas				6.00	
	Trevas, mrs.				6.00	
	Tuttle, mrs.				6.00	
22	Borhek				6.00	
	Freedberg				6.00	
	Stone				6.00	
	Schneiderman				6.00	
	Jones (now Life Member)	1972		6.00	—	
	Foster				6.00	
	MacDonald				6.00	
	L. Whiteneck				6.00	
	Reed				6.00	
	Howard				6.00	
	Marcotte				6.00	
26	Leach				6.00	
	Seeton				6.00	
	H. Whiteneck				6.00	
	Wormser				6.00	
		268.94 257.42 ✓		6.00	156.00	106.94
February 5	Andrews				6.00	
	Frates				6.00	
	Weeks				6.00	
	Perkins				6.00	
	Goldberg				6.00	
	Page				6.00	
	O. Vikre	1972 dues		6.00	6.00	
9	Hayden				6.00	
	O.R. Knudson				6.00	
	Nazar				6.00	
				12.00	216.00	106.94

DISBURSEMENTS —— 1973

		Check #	Davis Sq.	Hotel	Bank chgs	Misc.
Jan 8	N.E.N.A. Dues —— 1973	2255				5.00
10	Newton-Wellesley Hosp - Memory Mrs. Mullen	2256				5.00
31	service charge MVNB - Jan.				1.52 1.52	10.00
Feb. 6	Davis Sq - Feb.	2257	12.53 12.53			

RECEIPTS — 1973

						Init. Fees	Misc.	Dues	MVN Bank
		Balances Forward	Permanent Fund 576.87				12.00	216.00	106.94
Feb	14	Hoyt						6.00	
		Koutsos						6.00	
		Perlmutter						6.00	
		Simoes						6.00	
		Talamo						6.00	
		Greenwood	He paid his 4 dues for collector's Club. Withdrew check #2258				4.00	6.00	
		Mrs Greenwood						6.00	
	21	Mullen						6.00	
	23	R. Burke						6.00	
			292.94	333.54 ✓			16.00	222.00	106.94
Mar.	27	Craven						6.00	
			298.94	307.98 ✓			16.00	276.00	106.94
Apr.	13	C. Wallace				2.00		6.00	
			306.94	203.01 ✓		2.00	16.00	282.00	106.94
July	31	Picnic Raffle		160.71 June - 161.00	7-31-73		22.00		
	"	Picnic Auction					106.00		
			534.94	277.26 ✓		2.00	144.00	282.00	106.94
Aug.	20	M.E. came						6.00	
			540.94	282.61				288.00	
Sept.	12	P.F. White				2.00		3.00	
			545.94	274.25 ✓		4.00	144.00	291.00	106.94
Oct.	10	G. Kwatcher		1974 Dues				6.00	
			551.94	259.01 ✓				297.00	
Nov.	15	S. Goldberg		"	"	2.00		6.00	
			559.94	216.30 ✓		6.00	144.00	303.00	106.94
Dec.	12	A. Fitts			"			6.00	
	"	T. Rockwell			"			6.00	
	"	Christmas Party Raffles					35.00		
	19	T. Morrissey			" "			6.00	
	21	- - - - - -		Permanent Fund Interest = 31.36					
			612.94	242.27 ✓		6.00	179.00	321.00	106.94

DISBURSEMENTS — 1973

			Check #	Davis Sq.	Hotel	Bank chgs	Misc.
		Balances Forward		12.53		1.52	10.00
Feb.	20	Collector's Club - R. Greenwood dues, See deposit 2-20-73	2258				4.00
	28	Statler-Hilton Hotel - Jan. & Feb.	2259		30.00		
	28	MVN Bank — Sv. chg. Feb. 19.40		12.53	30.00	1.35 2.87	14.00
Mar.	8	Davis Sq. - March #269	2260	16.02			
	21	Statler Hilton Hotel - March	2261		15.00		
	31	MVN Bank Sv. chg. - March 90.96		28.55	45.00	.54 3.14	14.00
Apr.	4	Davis Sq. - April #240	2262	12.33			
	30	MVN Bank service charge - Apr. 103.93		40.88	45.00	.64 4.05	14.00
May	4	Davis Sq. - ~~April~~ May #241	2263	12.53			
	9	Statler-Hilton Hotel - April Birthday Pty ~~May~~	2264				36.55
	~~31~~	~~Bk. sv. chg.~~				~~.61~~	
Jun.	7	Statler Hilton — May	2265		15.00		
	7	Davis Sq. — June	2266	12.53			
	19	R. Alexander - Summer Picnic Supplies	2268				25.00
	11	ANA Convention Booklet - Patron	2267				25.00
	27	Statler Hilton Hotel — June	2269		15.00		
	30	Bank Sv. chg. 246.23		65.94	75.00	.69 4.74	100.55
July	20	Malcolm Chell-Frost - Picnic Raffle Prize	2270				10.00
	31	Bank Sv. chg. - July				.84	
	31	Bank Sv. chg. — May				.61	
Aug.	31	" " " 18 — Aug. 257.68		65.94	75.00	6.19	110.55
Sept.	10	Davis Sq. #243 258.33	2271	12.78		Aug. .65 Sept. .63	
	30	Bank Sv. chg. - Sept. 271.74		78.72		7.47	
Oct.	5	Davis Sq. - #244 - Oct.	2272	12.98			
	10	N.E.N.A. For Ad in NENA Bulletin	2273				7.50
	31	Bank Sv. chg. - Oct. 292.93		91.70	75.00	0.71 8.18	118.05
Nov.	8	Davis Sq. #245 - Nov.	2274	13.08			
	23	ANA Dues - 1974	2275				12.00
	29	Wm Tebbetts - Raffle Prize Xmas Pty	2276				10.00
	29	Statler Hilton Hotel — Nov.	2277		15.00		
	30	Bank Service Charge 343.64		104.78	90.00	.63 8.81	140.05
Dec.	~~30~~ 3	Davis Sq. #246 - Dec.	2278	12.98		7.76	
	28	Davis Sq. #247 - Jan.	2279	13.08			
	31	Bank Sv. chg. — Dec. 370.67		130.84	90.00	.97 9.78	140.05

BOSTON NUMISMATIC SOCIETY

TREASURER'S REPORT

For the Year Ended December 31, 1973

Cash on Hand January 1, 1973		
Merrimack Valley National Bank	$ 106.94	
Provident Institution for Savings	573.62	$ 680.56
Receipts		
1972 Dues	12.00	
1973 Dues	291.00	
1974 Dues	30.00	
Initiation Fees	6.00	
Summer Picnic Raffle	22.00	
Summer Picnic Auction	106.00	
Christmas Party Raffles	35.00	
Interest from Permanent Fund	31.36	533.36
		$ 1,213.92
Disbursements		
Davis Sq. Letter Service	130.84	
Bank Service Charges	9.78	
1973 N. E. N. A. Dues	5.00	
Mrs. Mullen Memorial	5.00	
Birthday Party	36.55	
* Summer Picnic Advance	25.00	
A. N. A. Convention Patron	25.00	
N. E. N. A. News Advertisement	7.50	
Summer Picnic Raffle Prize	10.00	
Christmas Party Raffle Prize	10.00	
1974 A. N. A. Dues	12.00	
** Statler Hilton Hotel Room Rent for Meetings	90.00	366.67
		$ 847.25
Cash on Hand December 31, 1973		
*** Merrimack Valley National Bank	242.27	
Provident Institution for Savings	604.98	$ 847.25

* This money is to be repaid since the locale of the picnic was changed.

** The Hotel has not billed us, as yet, for September, October, and December. Nor have they billed us for the Christmas Party.

*** When these bills are paid and when the money is repaid, the new balance in the Merrimack Valley National Bank will be $183.52. This will also change the last figure in the above report to $788.50

RECEIPTS — 1974

			Permanent Fund	Init. fees	Misc.	Dues	Bank
Jan.	1	Balances Forward	604.98				242.27
	9	J. Clapp				6.00	
		G. Clapp				6.00	
		E. Goldberg				6.00	
		L. Finn				6.00	
		J. Trevas				6.00	
		J. Trevas				6.00	
		M. Tuttle				6.00	
	14	G. MacDonald				6.00	
		C. Foster				6.00	
		Howard				6.00	
		Freedberg				6.00	
		O.R. Knudson				6.00	
		Stone				6.00	
		Seeton				6.00	
		Leach				6.00	
		Brown				6.00	
	18	Perkins				6.00	
		Marcotte				6.00	
		Frates				6.00	
		O. Vikre				6.00	
		Wormser				6.00	
		Borhek				6.00	
		Reed				6.00	
		Schneiderman				6.00	
		Ogden				6.00	
		Came				6.00	
						156.00	
	23	L. Whiteneck				6.00	
		J. Mullen				6.00	
		R. Alexander Summer (1973) Picnic refund			25.00		
	28	R. Greenwood				6.00	
		S. Page				6.00	
	30	H. Spence				6.00	
		R. Spence				6.00	
			459.27	364.49	25.00	192.00	242.27
Feb.	7	R. Andrews				6.00	
		W. Hayden				6.00	
		V. Nazar				6.00	
		Mrs. Noyes		dues 1973	6.00	6.00	
					31.00	216.00	242.27

1974 DISBURSEMENTS

			Check #	Davis Sq.	Hotel	Bank chgs	Misc.
1.	30	Statler Hilton Xmas Pty - rent. Dec. + Jan (15.00, 40.00)	2280		5500		3875
	31	Bank service Charge — Jan. —				1.03	
6.	1.	ANA 83rd convention — Patron (94.78)	2281				1000
	7	Davis Sq. Feb.	2282	13.08			
~~ar.~~	~~8~~	~~" " Mar.~~	~~2284~~	~~14.06~~			
~~ab.~~	~~13~~	~~N.E.N.A. Dues 1974~~					~~500~~

See Page 107

RECEIPTS — 1974

						Init. Fees	Misc.	Dues	Bank
		Balances Forward					31.00	216.00	242.27
Feb.	13	P White						6.00	
		S. Pond						6.00	
		B Kosrofian						6.00	
		C. Talamo						6.00	
		R. Talamo				2.00		6.00	
		A. Dublin						6.00	
		M. Perlmutter						6.00	
	20	R. Burke						6.00	
	27	C. Wallace						6.00	
		H. Whitenack						6.00	
		L. Koutsos						6.00	
			557.27	426.16 ✓		2.00	31.00	282.00	242.27
Mar.	12	M. Vikre			1973		6.00	6.00	
			3-12-74						
	13	J.F. Clapp repayment of Harvard Club inv.					25.87		
			595.14	376.47 ✓		2.00	62.87	288.00	242.27
APR.	11	F. Doyle				2.00		6.00	
			603.14	234.12 ✓		4.00	62.87	294.00	242.27
May	16	A. Hoyt						6.00	
	16	J.F. Clapp repayment of Harvard Club Inv.					64.72		
			673.86	275.07 ✓		4.00	127.59	300.00	242.27
July	29	Summer Picnic Raffle		213.32 ✓			24.00		
		" " Auction					138.00		
		N.B. Johnson				2.00		300	
			540.86	313.07 ✓ July		6.00	289.59	303.00	242.27
				312.77 ✓ Aug.					
				274.29 ✓ Sept.					
				239.28 ✓ Oct.					
				192.19 ✓ Nov.					
Dec.	11	G. Kwatcher		1975 dues			6.00		
		T. Rockwell		" "			6.00		
			852.86	174.63 ✓ 12-31-74		6.00	301.59	303.00	242.27

DISBURSEMENTS

			Check #	Davis Sq	Hotel	Bank chgs	Misc.
		Balances Forward		13.08	5500	1.03	4875
Feb.	13	N.E.N.A. Dues 1974	2283				500
	25	New checks — 2yr. Supply - Bank	—				723
	28	Bank Sv. chg Feb.				1.02	
		131.11		13.08	5500	2.05	6098
Mar.	8	Davis Sq. — March	2284	14.06			
	12	Harvard Club — 25.87 repaid by J.F. Clapp 3-13-74 - Feb	2285		2500		2587
	13	J.F. Stone - bulb for projector	2286				681
	26	Harvard club — March	2287		1500		
				27.14	9500		
	31	Bank Sv. chg - March				.82	
		218.67				2.87	9366
Apr.	12	Davis Sq. #248 — April	2288	14.06			
	24	Harvard club - room + birthday pty. April	2290		1500		4320
	24	" " To be repaid by J.F. Clapp	2291				6472
	23	N.E.N.A. for ad in 1974 program	2289				1250
	30	Bank Sv. chg. — April				.87	
		369.02		41.20	11000	3.74	21408
May	30	Harvard club — May	2293		1500		
	10	Davis Sq. — May	2292	14.06			
	31	Bank Sv. chg — May				.71	
		398.79		55.26	12500	4.45	21408
June	7	Davis Sq. — June	2294	14.06			
	12	H.M. Ogden - Bank Safety Box - BNS collect. 1 yr.	2295				3200
	30	Bank service chg. June				.69	
	28	Harvard Club June	2296		1500		
		460.54		69.32	14000	5.14	24608
July	24	Shea Bros, 600 Letterheads	2297				5639
	29	M.O.E. Chell-Frost, picnic Raffle Prize	2298				1000
	31	Bank Sv. chg - July				.86	
		527.79		69.32	14000	6.00	31247
Aug.	31	" " " — Aug.				.30	
		528.09		"		6.30	
Sept.	13	Davis Sq. — Sept.	2299	18.10			
	17	Harvard Club — Sept.	2300		2000		
	30	Bank Sv. chg. — Sept.				.38	
		566.57		87.42	16000	6.68	31247
Oct.	3	Davis Sq. — Oct.	2301	14.24			
	18	Harvard club - Oct.	2302		2000		
	31	Bank Sv. chg — ~~Nov.~~ Oct.				.77	
		601.58		101.66	18000	7.43	31247
Nov.	8	Davis Sq. — Nov.	2303	14.48			
	12	A.N.A. 1975 dues	2304				1200
	25	Harvard Club — Oct.	2305		2000		
	30	Bank Sv. chg. — Nov.				.61	
		648.67		116.14	20000	8.06	32447
Dec.	5	Davis Sq. — Dec.	2306	18.62			
	12	William Tebbets - Xmas pty Prize	2307				1000
		677.29		134.76	20000	8.06	33447
	31	Bank Sv. chg — Dec.				.94	
		678.23		134.76	20000	9.00	

BOSTON NUMISMATIC SOCIETY

TREASURER'S REPORT

FOR THE YEAR ENDED DECEMBER 31, 1974

Cash on Hand January 1, 1974 per Prior Year's Report		
Merrimack Valley National Bank	$ 242.27	
Provident Institution for Savings	604.98	$ 847.25
Receipts		
1973 Dues	12.00	
1974 Dues	303.00	
1975 Dues	12.00	
Initiation Fees	6.00	
Repayment of 1973 Picnic Advance	25.00	
Summer Picnic Raffle	24.00	
Summer Picnic Auction	138.00	
* Sale of Coin Cabinet	150.00	
Interest from Permanent Fund	33.07	703.07
		$ 1,550.32
Disbursements		
Davis Sq. Letter Service	134.76	
Statler Hilton Hotel Room Rent for Meetings, 1973	15.00	
Statler Hilton Hotel Room Rent for Meetings, 1974	40.00	
Harvard Club Room Rent for Meetings	145.00	
Bank Service Charges	9.00	
1973 Christmas Party	38.75	
1974 A. N. A. Convention Patron	10.00	
1974 N. E. N. A. Dues	5.00	
Picnic Raffle Prize	10.00	
Birthday Party	43.20	
Supplies	70.43	
N.E.N.A. News Advertisement	12.50	
Safety Deposit Box Rental for Permanent Collection	32.00	
1975 A. N. A. Dues	12.00	
Christmas Party Prize	10.00	587.64
		$ 962.68
Cash on Hand December 31, 1974		
Merrimack Valley National Bank	174.63	
Provident Institution for Savings	788.05	$ 962.68

* Deposited in Permanent Fund

1975

RECEIPTS

		Init. Fees	Misc.	Dues	Bank
	Permanent Fund 788.05				174 63
15	F Doyle			6 00	
	B. Kosrofian			6 00	
	T. Morrissey			6 00	
	L. Finn			6 00	
	E. Goldberg			6 00	
	S Goldberg			6 00	
	J. Treras			6 00	
	J. Treras			6 00	
	G. Clapp			6 00	
	J. Clapp			6 00	
	S. Pond			6 00	
24	J. Freedburg			6 00	
	C. Wormser			6 00	
	O. Knudson			6 00	
	E. Perkins			6 00	
	C. Foster			6 00	
	J. Borhek			6 00	
	R. Howard			6 00	
	J. Schneiderman			6 00	
28	R. Marcotte			6 00	
	R. Greenwood			6 00	
	S. Stone			6 00	
	F. Seeton			6 00	
	S Brown			6 00	
29	M. Perlmutter			6 00	
	M. Tuttle			6 00	
	A. Dublin			6 00	
	R. Andrews			6 00	
		342.63	289.90 ✓	1 6 8 00	
Feb 7	Frates			6 00	
	H. Whiteneck			6 00	
	Reed			6 00	
12	L. Leach			6 00	
	A. Hoyt			6 00	
	~~J Treras~~ C. Talamo			6 00	
	~~J. Treras~~ R. Talamo			6 00	
	A. Fitts			6 00	
	H. Spence	mr. spence paid his collectors club due at same time. ch. # 2312 drawn	5.00	1 2 00	
	R. Spence	[illegible] R dues	5.00	2 7 8 00	174 63

DISBURSEMENTS

			check#	Davis Sq	Hotel	Bank chgs	Misc.
Jan.	8	Davis Sq. — Jan.	2308	14.72			
	24	Harvard Club — Jan	2309		20 00		
	29	D+P Flowers — Mrs Greenwoods Funeral	2310			1.06	16 95
	31	Bank Sv. chg. — Jan. 52.73		14.72	20 00	1.06	16 95
Feb.	5	Davis Sq — Feb. see pg. 108, bottom line.	2311	14.72			
	12	collectors club - R Spencedvos	2317				500
				29.44	20 00	1.06	21 95

1975 RECEIPTS

			Perm. Fund	Init. Fees	Misc	Dues	Bank
Feb		FORWARD	788.05		5.00	228.00	174.63
	19	G. MacDonald				6.00	
		V. Nazar				6.00	
		J. Mullen				6.00	
	21	R. Burke				6.00	
		W. Hayden				6.00	
	28	L. Koutsos				6.00	
		443.63	349.57 ✓		5.00	264.00	174.63
March	12	P. White				6.00	
		H. Ogden				6.00	
		W. Ogden		2.00	~~2.00~~	6.00	
	26	A. Simoes	1974		6.00	6.00	
		475.63	333.66 ✓	2.00	11.00	288.00	174.63
Apr.	14	S. Page				6.00	
		481.63	223.97 ✓	2.00	11.00	294.00	174.63
May	7	B. Johnson				6.00	
		487.63	162.03 ✓			300.00	
June	12	J. J. Mayer		2.00		3.00	
		493.63	130.86 ✓	4.00	11.00	303.00	174.63
~~Au~~			120.10 ✓				
Aug	4	Picnic Raffle			22.00		
	"	Picnic Auction			81.90		
	14	" "			15.50		
		612.03		4.00	130.40	303.00	174.63
Sept.	10	B. Applebaum		2.00		3.00	
		617.03	202.83 ✓	6.00	130.40	306.00	174.63
Oct.	30	C. Wallace				6.00	
		623.03	158.16 ✓	6.00	130.40	312.00	174.63
			131.27 ✓				
Dec.	10	Xmas Party Raffle			190.00		
	27	Loan by T.P. Rockwell - To be repaid in 1976			50.00		
		692.03	35.42 ✓	6.00	199.40	312.00	174.63
	31	Permanent Fund Interest	42.68				
		24.15 ✓ 692.03	830.73 ✓ = P.F.				

1975

DISBURSEMENTS

			check #	Davis Sq	Hotel	Bank chgs	Misc
	BALANCE FORWARD			29.44	20.00	1.06	21.95
	14 Harvard club — Feb		2313		20.00		
	28 Bank Sv. chg. — Feb.	94.06		29.44	40.00	1.61	21.95
arch	7 Davis Sq — March		2314	19.09		2.67	
	12 J.A. Trevas - Guest speaker dinner at H.C.		2315				8.00
	17 Harvard club — March		2316		20.00		
	31 Bank Sv. charge					.82	
		141.97		48.53	60.00	3.49	29.95
pril	2 Davis Sq. — April		2317	14.72			
	8 ANA 84th Anniv. Conv. — Patron		2318				5.00
	8 N.E.N.A. - Program Booster		2319				2.00
	8 N.E.N.A. — 1/4 LIFE membership		2320				25.00
	18 Harvard Club - Birthday Party		2321		20.00		48.00
	30 Bank Sv. chg. - April					.97	
		257.66		63.25	80.00	4.46	109.95
ay	9 Davis Sq. — May		2322	15.23			
	30 Harvard club - May		2323		20.00		
	30 Essex Broadway Bank - safety Box		2324				32.00
	31 Bank Sv. chg - May					.71	
		325.60		78.48	100.00	5.17	141.95
une	5 Davis Sq. - June		2325	15.23			
	20 Harvard club - June		2326		20.00		
	30 Bank Sv. chg. June					.94	
				93.71	120.00	6.71	141.95
ly	14 Wm. Tebbetts - Picnic Raffle —		2327				10.00
		351.79					
	31 Bank Sv. chg.					.76	
ug.	31 Bank Sv. chg.	372.53		93.71	120.00		151.95
ept.	5 Davis Sq. — Sept.		2328	19.86		.80	
						1.01	
						8.68	
	18 Harvard Club - Sept.		2329		20.00		
		414.20		113.57	140.00	8.68	151.95
ct.	10 Davis Sq. — Oct.		2330	15.74			
	24 Harvard club - Oct.		2331		20.00		
	28 A.N.A. Dues — 1976		2332				14.00
	31 Bank Sv. chg. — Oct.					.93	
		464.87		129.31	160.00	9.61	165.95
ov.	5 Davis Sq. — Nov.		2333	15.87			
	10 N.E.N.A. 1/2 Page Ad in Conference Prog.		2334				10.00
	30 Bank Sv. chg — NOV					1.02	
		491.76		145.18	160.00	10.63	175.95
ec.	5 wm. Tebbetts - Xmas Pty Raffle		2337				10.00
	5 Davis Sq. — Dec.		2335	20.50			
	5 Harvard Club — Nov.		2336		20.00		
				165.68	180.00		
	9 N.E.N.A. 2-medal sets in Holders		2338				27.00
	27 Harvard Club Xmas pty		2339		20.00		67.35
	31 Bank Sv. chgs — Dec.					1.27	
		657.88		165.68	200.00	11.90	280.30
	29 Geo. Wardner Memorial		2340				10.00
		667.88					290.30

BOSTON NUMISMATIC SOCIETY

TREASURER'S REPORT

FOR THE YEAR ENDED DECEMBER 31, 1975

Cash on Hand January 1, 1975 per Prior Year's Report		
Merrimack Valley National Bank	$ 174.63	
Provident Institution for Savings	788.05	
		$ 962.68
Receipts		
1974 Dues	6.00	
1975 Dues	312.00	
Initiation Fees	6.00	
Summer Picnic Raffle	22.00	
Summer Picnic Auction	97.40	
Christmas Party Raffle	19.00	
Interest from Permanent Fund	42.68	
* Loan	50.00	
		555.08
		$1,517.76
Disbursements		
Davis Sq. Letter Service	165.68	
Harvard Club Room Rent for Meetings	200.00	
Bank Service Charges	11.90	
Mrs. Greenwood Memorial	16.95	
Dinner for Guest Speaker	8.00	
1975 A.N.A. Convention Patron	5.00	
1975 N.E.N.A. Conference Patron	2.00	
1975 N.E.N.A. Dues Toward Life Membership	25.00	
1976 A.N.A. Dues	14.00	
Birthday Party	48.00	
Safety Deposit Box Rental for Permanent Collection	32.00	
Summer Picnic Raffle Prize	10.00	
N.E.N.A. News Advertisement	10.00	
Christmas Party	67.35	
Christmas Party Raffle Prize	10.00	
2 N.E.N.A. Medal Sets for Prizes	27.00	
George Wardner Memorial	10.00	
		662.88
		$ 854.88
Cash on Hand December 31, 1975		
Merrimack Valley National Bank	24.15	
Provident Institution for Savings	830.73	
		$ 854.88

* The Treasurer loaned the Society $50.00 on December 27, 1975 to carry a balance over the year's end. It is to be repaid when sufficient dues have been received.

1976

RECEIPTS

		Perm. Fund.	Init. Fees	Misc.	Dues	MVN Bank
Jan. 1 1976	Balances Forward	830.76				24.15
90	F. Doyle				6.00	
	J Frates				6.00	
	J. Freedberg				6.00	
	R Howard				6.00	
	O Knudson				6.00	
	L. Leach				6.00	
	G MacDonald				6.00	
	R. Marcotte				6.00	
	J schneiderman				6.00	
	T. Rockwell				6.00	
14	J. Borhek				6.00	
	F. Seeton				6.00	
	H. whiteneck				6.00	
	C. wormser				6.00	
	V. Nazar				6.00	
					90.00	
	G. clapp				6.00	
	J. clapp				6.00	
	E. Goldberg				6.00	
	S. Goldberg				6.00	
	H. Ogden				6.00	
	W. Ogden				6.00	
	S. Pond				6.00	
	H. Spence				6.00	
	R. Spence				6.00	
	J. Treras				6.00	
	J Treras				6.00	
					156.00	
	H. Reed				6.00	
	R. Burke				6.00	
	E. Perkins				6.00	
	M. Perlmutter				6.00	
	C. Foster				6.00	
	H. Noyes		1975 Dues 6.00		6.00	
	A. Hoyt				6.00	
22	Transfer from Permanent Fund	150.00		6.00	198.00	150.00
28	R. Andrews				6.00	
	L. Finn				6.00	
	B. Kosrofian				6.00	
	G Kwatcher				6.00	
	T. Morrissey				6.00	
		680.76		6.00	228.00	174.15

DISBURSEMENTS

			check #	Davis Sq.	Room Rent	BK. chgs.	Misc.
Jan.	19	N.E.N.A. LIFE membership - 2nd Payment	2341				2500
	23	T.P. Rockwell - loan of 12-27-75	2342				5000
	23	" " - Paid Davis sq. of 1-2-76	2342	15.92 15.92			
	26	Harvard Club - Jan.	2343		2000 2000		7500

1976

RECEIPTS

			Perm. Fund	Init. Fees	Misc.	Dues	1977 Dues	MVNB
Jan.	28	Balances Forward 408.13 295.38 ✓	680.76		6.00	228 00		174 15
Feb.	6	S. Stone				6 00		
		J. Mullen				6 00		
		J. Mayer				6 00		
		W. Hayden				6 00		
		P. White				6 00		
						258 00		
	11	O. Vikre	1975		6 00			
		R. Greenwood				6 00		
		L. Koutsos				6 00		
		A. Dublin				6 00		
		M. Tuttle				6 00		
	25	S. Page				6 00		
		C. Wallace				6 00		
		480.15 348.40 ✓			12 00	294 00		174 15
Mar.	11	C. Talamo				6 00		
		R. Tatamo				6 00		
	20	A. Fitts				6 00		
April	20	J. Sallay – Init. Fee + dues		2.00		6 00		
		506.15 249.51 ✓		2.00	12.00	318 00		174 15
May	7	B. Johnson				6 00		
	12	B. Applebaum				6 00		
		518.15 217.64 ✓ 172.98 ✓		2.00	12.00	330 00		174 15
Aug.	3	Summer Picnic Auction			87.50			
		605.65 152.50 ✓ 108.76		2.00	99.50	330 00		174 15
Nov.	10	W. H. Riley – 1977 – Dues			~~6.00~~		6.00	
		" " " – Init. Fee		2.00				
		613.65 57.81 ✓		4.00	99.50	330 00	6.00	174 15
Dec.	15	M. Vikre dues	1975		6.00	6 00	6.00	
		T. Rockwell	596.08 ✓				6.00	
		637.65 40.56 ✓		4.00	105.50	336 00	18.00	174 15
		Interest Permanent Fund	38.34					
			719.07					
			719.07	4.00	105.50	336 00	18.00	174 15
Jan. 1 1977		Balance Forward – Perm. Fund 719.07						40.56

DISBURSEMENTS

				check #	Davis Sq.	Harvard club	Bk. chgs	misc
Jan.	28	Balances Forward			15.92	20.00		75.00
	31	Bank sv. chgs – Jan.	112.77		15.92	20.00	1.85 / 1.85	75.00
Feb.	4	Davis Sq. – Feb.		2344	18.06			
	29	Bank sv. chg – Feb.	131.75		33.98	20.00	.92 / 2.77	75.00
Mar.	3	Harvard club – Feb.		2345		20.00		
	4	Davis Sq. – Mar.		2346	18.06			
	29	Harvard club – Mar.		2347		20.00		
	31	sv. chg – March					.76	
Apr.	7	Davis Sq. – April		2348	18.06			
	22	Harvard club – April – Party		2349		35.00		12.30
	30	sv. chg – Bank – April	256.64		70.70	95.00	.71 / 4.24	87.30
May	3	Davis Sq. – May		2350	18.06			
	21	A.N.A. Program Booklet Patron		2351				5.00
	25	Harvard club – May		2352		20.00		
	31	sv. chg – May	300.51		88.16	115.00	.81 / 5.05	92.30
June	3	Davis Sq. – June		2353	18.06			
	9	Essex Bwy Sav. Bk – Safety Dep. Box		2354				45.00
	24	summer Picnic Supplies		2355				10.00
	25	Harvard club – June		2356		20.00		
	30	sv. chg – June					.84	
July	31	sv. chg – July	395.17		106.22	135.00	.76 / 6.65	147.30
Aug.	2	Picnic supplies (postage, copies, etc)		2357				13.58
	31	sv. chg – Aug.					.86	
Sept.	9	Davis Sq. – Sept.		2358	22.78			
	23	Harvard club – "		2359		20.00		
	30	sv. chg – Sept.	453.15		129.00	155.00	.76 / 8.27	160.88
Oct.	6	Davis Sq. – Oct.		2360	18.06			
	27	Harvard Club – Oct.		2361		25.00		
	31	sv. chg. – Oct.	496.89		147.06	180.00	.68 / 8.95	160.88
Nov.	3	Davis Sq. – Nov.		2362	22.78			
	10	A.N.A. 1977 Dues		2363				15.00
	19	Harvard Club – Nov.		2364		20.00		
	30	sv. chg – Nov.	555.84		169.84	200.00	1.17 / 10.12	175.88
Dec.	6	Davis Sq. – Dec.		2365	30.24			
	15	Joe Lipson – Xmas Pty. Raffle Prize		2366			10.12	10.00
	31	BK. Sv. chg – Dec.			200.08	200.00		185.88
			597.09				1.01 / 11.13	
			not used →	2367				
					200.08	200.00	11.13	185.88

BOSTON NUMISMATIC SOCIETY

TREASURER'S REPORT

FOR THE YEAR ENDED DECEMBER 31, 1976

Cash on Hand January 1, 1976 per Prior Year's Report		
Merrimack Valley National Bank	$ 24.15	
Provident Institution for Savings	830.73	
		$ 854.88
Receipts		
1975 Dues	18.00	
1976 Dues	336.00	
1977 Dues	18.00	
Initiation Fees	4.00	
Summer Picnic Auction	87.50	
Interest from Permanent Fund	38.34	
		501.84
		$1,356.72
Disbursements		
Davis Sq. Letter Service	200.08	
Harvard Club, Room Rent for Meetings	200.00	
Bank Service Charges	11.13	
Birthday Party	12.30	
1976 N.E.N.A. Dues Toward Life Membership	25.00	
Repayment of Loan made at End of 1975	50.00	
1976 A. N. A. Convention Patron	5.00	
Safety Deposit Box Rental for Permanent Collection	45.00	
Summer Picnic Supplies	23.58	
1977 A. N. A. Dues	15.00	
Christmas Party Prize	10.00	
		597.09
		$ 759.63
Cash on Hand December 31, 1976		
Merrimack Valley National Bank	40.56	
Provident Institution for Savings	719.07	
		$ 759.63

1977

RECEIPTS

			Perm. Fund	Init. Fees	Misc.	Dues	MVNB
Jan.	1	Balances forward	719.07				4056
	12	G. clapp				6.00	
		J. clapp				6.00	
		M. Tuttle				6.00	
		E. Tuttle				6.00	
		C. wallace				6.00	
		J. mullen				6.00	
		J. Trevas				6.00	
		J. Trevas				6.00	
	19	S. Goldberg				6.00	
		E. Goldberg				6.00	
		T. morrissey				6.00	
						66.00	
	24	E. perkins				6.00	
		J. Freedberg				6.00	
		F. Doyle				6.00	
		O. Knudson				6.00	
		L. Leach				6.00	
		J. schneiderman				6.00	
		C. wormser				6.00	
		S. stone				6.00	
		Reed				6.00	
		R. Howard				6.00	
		A. Simons		1976 Dues	6.00	6.00	
						132.00	
	27	J. Borhek				6.00	
		F. seeton				6.00	
		W. Hayden				6.00	
		B. Kosrofian				6.00	
		L. Finn				6.00	
		R. Greenwood				6.00	
			214.66	94.16	6.00	168.00	4056
Feb.	3	H. whitenock				6.00	
		R. marcotte				6.00	
		R. Andrews				6.00	
		R. Burke				6.00	
					6.00	192.00	4056
	15	V. Nazar				6.00	
		J. Frates				6.00	
		S. Page				6.00	
		C. Foster				6.00	
		A. Fitts				6.00	
					6.00	222.00	4056

DISBURSEMENTS

			check #	Davis Sq.	Harvard club	Bk. chgs.	Misc.
Jan.	3	Davis Sq — Jan.	2368	18.85			
	21	Harvard Club — Jan.	2371		20.00		
		not used —	2369				
	12	Shea Bros — Membership Cards _ 5yrs - Part.	2370				25.12 ✓
	25	N.E.N.A. Life Membership - 3rd payment	2372				25.00 ✓
	27	Shea Bros — Balance of above	2373				30.00 ✓
	31	Sv. chg — Jan				1.43	
		120.40		18.85	20.00	1.43	80.12
Feb.	3	Davis Sq — Feb.	2374	18.85			
				37.70	20.00	1.43	80.12
	~~24~~	~~Harvard Club Feb.~~	~~2375~~		~~20.00~~		
		(over)					

1977

RECEIPTS

			Permanent Fund	Init. Fees	Misc	1977 Dues	1978 Dues	MVNB
Feb.	15	Balances Forward	719.07		6.00	222.00		40.56
	23	H. Spence				6.00		
		R. Spence				6.00		
		M. Perlmutter				6.00		
		J. Mayer				6.00		
		L. Koutsos				6.00		
		298.56	159.31 ✓ 118.69 ✓		6.00	252.00		40.56
Mar.	10	S. Pond				6.00		
		H. Ogden				6.00		
		C. Talamo				6.00		
		R. Talamo				6.00		
		J. Sallay				6.00		
		A. Dublin				6.00		
	18	G. MacDonald				6.00		
		P. White				6.00		
	28	A. Hoyt				6.00		
		352.56	135.26 ✓		6.00	306.00		40.56
April	15	Birthday Party Raffle Prize			24.00 ✓			
	21	Donation — M. Vernon Sheldon			500.00 ✓			
		876.56	587.58 ✓		530.00	306.00		40.56
May	18	J.F. Clapp — Birthday Party Cake - 500 4-21-77			15.00 ✓			
		891.56	519.77 ✓ 477.47 ✓		545.00	306.00		40.56
Aug.	1	Donation — S. Pond			5.00 ✓			
	1	N. Johnson — 1977 + 1978				6.00	6.00	
	1	Auction — Picnic			144.50 ✓			
		1053.06	625.49 ✓ 586.73 ✓ 554.52 ✓		694.50	312.00	6.00	40.56
Nov.	3	E. Goldberg					6.00	
		S. Goldberg					6.00	
		R. Spence					6.00	
		H. Spence					6.00	
		B. Kosroflan					6.00	
		T. Rockwell					6.00	
		1089.06	232.22 ✓		694.50	312.00	42.00	40.56
	2	Transfer from checking to Perm. Fund	300.00 (1019.07 Perm. Fund)					
Dec.	14	J. Mayer					6.00	
	29	J. Mullen					6.00	
		A. Hoyt					6.00	
		1107.06	278.01 ✓		694.50	312.00 ✓	60.00	40.56
		Int. Perm Fund						

1019.07
40.69
1059.76

Perm. Fund
1019.07
+ Interest 40.69
1059.76

1977

DISBURSEMENTS

				Check #	Davis Sq.	Harvard club	BK. chgs.	MISC
Feb.	15	Balances Forward			37.70	20.00	1.43	80.12
	24	Harvard club - Feb.	139.25	2375		20.00		
	28	Davis Sq. - March		2376	18.85		.77	
	28	Bank Sv. Chg. - Feb.	179.87		56.55	40.00	3.20	80.12
Mar.	4	ANA 86th convention - Patron		2377				5.00 ✓
	21	Harvard Club - March		2378		20.00		
	31	T.P. Rockwell - Notices - April		2379	11.17			
	31	Bank Sv. chgs - March	217.30		67.72	60.00	1.26 / 4.46	85.12
April	13	Birthday Party Raffle Prize		2380				10.00 ✓
	21	Harvard Club Birthday Party		2381		20.00		40.59 ✓
	30	Bank Sv. chg - April	288.98		67.72	80.00	1.09 / 5.55	135.71
May	18	T.P. Rockwell - notices - May		2382	12.34			
	18	Safety deposit box - Coin cabinet TO 6-12-78		2383				45.00 ✓
	20	Harvard Club - May		2384		25.00		
	31	Sv. chg - May	371.79		80.06	105.00	.47 / 6.02	180.71
June	9	T.P. Rockwell - June notices		2385	12.21			
	30	Harvard club - June		2386		20.00		
	30	J.A. Trevas - Summer picnic supplies		2387				10.00 ✓
	30	Bank Sv. chgs - June	414.09		92.27	125.00	.09 / 6.11	190.71
July	31	" " " July					.33	
Aug.	1	Summer Picnic - Notices + Stamps		2388	12.80			
	31	Sv. chg - August	427.57		105.07	125.00	.35 / 6.79	190.71
Sept.	9	September notices		2389	12.86			
	26	Harvard club - Sept. - Rent project		2390		20.00		5.90 ✓
Oct.	11	October notices	466.33	2391	117.93 / 12.21	145.00	6.79	196.61
	17	Harvard club - Oct.		2392		20.00		
Nov.	1	November notices	498.54	2393	130.14 / 13.30	165.00	6.79	196.61
	1	John D. Mullen - meeting his house slide set postage		2394				10.00 ✓
	2	A.N.A. Dues - 1978		2395				15.00 ✓
	2	Provident Institut. for Savings - Transfer funds		2396				300.00 ✓
	10	Harvard Club - Nov.		2397		20.00		
Dec.	1	Notices + stamps - Dec.	856.84	2398	143.44 / 12.21	185.00	6.79	521.61
	16	A.A. Coin Co. - Xmas Party Raffle	869.05 ✓	2399	155.65 / 155.65 ✓	185.00 ✓	6.79 ✓	10.00 ✓ / 531.61

BOSTON NUMISMATIC SOCIETY

TREASURER'S REPORT

FOR THE YEAR ENDED DECEMBER 31, 1977

Cash on Hand January 1, 1977 per Prior Year's Report		
Merrimack Valley National Bank	$ 40.56	
Provident Institution for Savings	719.07	$ 759.63
Receipts		
1976 Dues	6.00	
1977 Dues	312.00	
1978 Dues	60.00	
Birthday Party Raffle	24.00	
Donations	505.00	
Summer Picnic Auction	144.50	
Interest from Permanent Fund	40.69	1,092.19
		$ 1,851.82
Disbursements		
Membership Cards (for 5 years)	55.12	
1977 N. E. N. A. Dues Toward Life Membership	25.00	
1977 A. N. A. Convention Patron	5.00	
Birthday Party [illegible]	25.59	
Birthday Party Raffle Prize	10.00	
Safety Deposit Box for Permanent Collection	45.00	
Summer Picnic Supplies	10.00	
Rent of Projector for Meetings	15.90	
1978 A. N. A. Dues	15.00	
Postage for Slides	10.00	
Monthly Notices	155.65	
Harvard Club, Room Rent for Meetings	185.00	
Bank Service Charges	6.79	
Christmas Party Raffle Prize	10.00	564.05
		$ 1,287.77
Cash on Hand December 31, 1977		
Merrimack Valley National Bank	228.01	
Provident Institution for Savings	1,059.76	
		$ 1,287.77

1978

RECEIPTS

				Perm. Fund	Init. Fees	Misc.	Dues	MVNB
Jan.		Balance forward		1259.76				2278.01
	11	A. Fitts					6.00	
		W. Riley					6.00	
		J. Trevas					6.00	
		J. Trevas					6.00	
		M. Tuttle					6.00	
		C. Riley			2.00		6.00	
			208.38 ✓	266.01	2.00		36.00	22.80
Feb.	16	S. Stone					6.00	
		J. Clapp					6.00	
		G. Clapp					6.00	
		J. Sallay					6.00	
		O. Knudson					6.00	
		R. Burke					6.00	
		G. MacDonald					6.00	
		J. Schneiderman					6.00	
		R. Greenwood					6.00	
		J. Freedberg					6.00	
							96.00	
		R. Andrews					6.00	
		E. Perkins					6.00	
		F. Seeton					6.00	
		J. Frates					6.00	
	17	H. Whiteneck					6.00	
	22	W. Hayden					6.00	
							132.00	
		S. Page					6.00	
	24	C. Foster					6.00	
		L. Leach					6.00	
	28	J. Borhek					6.00	
		R. Marcotte					6.00	
							162.00	
		V. Nazar					6.00	
			306.45 ✓	398.01	2.00		168.00	22.80
March	3	L. Finn					6.00	
		E. Weltman			2.00			
	10	F. Doyle					6.00	
		L. Koutsos					6.00	
	15	S. Powd					6.00	
		C. Talamo					6.00	
		R. Talamo					6.00	
		E. Weltman					6.00	
					4.00		210.00	22.80

DISBURSEMENTS

				check #	Notices	Harvard club	Misc.
Jan.	20	N.E.N.A. Life membership – Last payment		2400			25 00
	20	Harvard Club – January		2401		20 00	
	20	Notices — January		2402	12.63		
			57.63		12.63	20 00	25 00
Feb	16	Notices — February		2403	13.93		
	17	Harvard Club – February		2404		20 00	
			91.56		26.56	40 00	25 00
Mar.	8	Notices – March		2405	12.63		
					39.19		

1978

RECEIPTS

				Init. Fees	Misc.	Dues	Dues 1979	MVNB
Mar.	15	Balance Forward		4.00		21.00 ~~[illegible]~~		228.01
	30	A. Dublin				6.00		
		C. Wallace 329.82 ✓	454.01	4.00		6.00 22 2.00		228.01
Apr.	11	J. Ghibui		2.00		6.00		
	18	P. White 296.63 ✓	468.01	6.00		6.00 23 4.00		228.01
	26	H. Ogden				6.00		
		M. Perlmutter 197.40 ✓ 153.72 ✓ 140.34 ✓	480.01	6.00		6.00 24 6.00		228.01
Aug.	8	Summer Picnic Auction			46.50			
		Donations E. Goldberg			5.00			
		S. Pond			5.00			
		J. Pond			8.00			
		B. Kosrofian			4.00			
Sept.	15	A. Simoes			~~6.00~~	6.00		
Oct.	2	L. Reed				6.00		
	27	S. Walker		2.00		3.00		
Dec.	15	Raffle			13.00			
		M. Tuttle					6.00	
		W. Riley					6.00	
		C. Riley					6.00	
	20	E. Goldberg					6.00	
		J. Mullen					6.00	
		T. Rockwell					6.00	
		80.79 ✓	614.51	8.00	81.50	26.00	36.00	228.01

Permanent Fund
1059.76

Plus interest _____

BOSTON NUMISMATIC SOCIETY

TREASURER'S REPORT

FOR THE YEAR ENDED DECEMBER 31, 1978

Cash on Hand January 1, 1978 per Prior Year's Report		
Merrimack Valley National Bank	$ 228.01	
Provident Institution for Savings	1,059.76	$ 1,287.77
Receipts		
1978 Dues	261.00	
1979 Dues	36.00	
Initiation Fees	8.00	
Summer Picnic Auction	46.50	
Donations	22.00	actual
Christmas Party Raffle	13.00	57.93 444 43
* Interest from Permanent Fund	~~50.00~~	~~436.50~~
		~~$ 1,724.27~~
		1732.20
Disbursements		
** Monthly Notices	137.38	
Harvard Club, Room Rent for Meetings	200.00	
1978 N. E. N. A. Dues Toward Life Membership (last payment)	25.00	
Birthday Party	15.73	
Birthday Party Prize	8.40	
Shirley Goldberg Memorial	25.00	
Safety Deposit Box for Permanent Collection	45.00	
Summer Picnic Supplies	10.00	
N. E. N. A. News Advertisement	12.50	
Council Meeting Expenses	10.00	
1979 A. N. A. Dues	15.00	
Christmas Party	19.71	
Christmas Party Prize	10.00	533.72
		~~$ 1,190.55~~
		1198.48
Cash on Hand December 31, 1978		
Merrimack Valley National Bank	80.79	
Provident Institution for Savings	~~1,109.76~~	1198.48
	1117.69	~~$ 1,190.55~~

* This figure is an estimate based on last years figure since no Form 1099 has been received as yet.

** The cost of the monthly notices has gone down considerably due to one member having the printing done gratis, and another member mailing the notices at cost.

In 1976 we spent $95.25 more than we received.
In 1977 we received $22.45 more than we received, discounting donations.
In 1978 we spent $97.22 more than we received. Tjis was due, in part, because we received only $46.50 from our Summer Picnic Auction compared to $144.50 in 1977.

1980

-DISBURSEMENTS

			check #	Notices	Harvard Club	Misc.
Mar.	15	BALANCES FORWARD		39.19	40.00	9.00
	17	Harvard Club — March 124.19	2406	24.19	20.00 60.00	25.00
Apr.	18	" " — April - pty.	2408		20.00	15.73
	7	T.P. Rockwell — April notices 171.38	2407	11.46 50.65	80.00	40.73
May	9	J.A. Trevas — Birthday Party Prize	2409			8.40
	5	T.P. Rockwell — May notices	2410	12.83		
	9	Shirley T. Goldberg memorial	2411			25.00
	12	Harvard club — May	2412		20.00	
	22	Safety deposit box rental to 6-9-79 282.61	2413	13.48	100.00	45.00 119.13
Jun.	12	T.P. Rockwell - June notices	2414	13.68		
	16	Harvard club — June	2415		20.00	
	"	J.A. Trevas — Summer Picnic Supplies 326.29	2416	77.16	120.00	10.00 129.13
Jul.	24	Picnic notices 339.67 not used	2417 2418	13.38 90.54		
Aug.	11	NENA News Advertisement	2419			12.50
Sep.	11	T.P. Rockwell — sept. notices	2420	13.83		
	18	Harvard Club - sept.	2421		20.00	
Oct.	4	T.P. Rockwell — Oct. Notices	2422	13.83		
	24	Harvard club — oct	2423		20.00	
Nov.	6	Expenses of Council mtg. 11-6-78	2424			10.00
	8	A M Fitts — Postage - Nov. Notices	2425	1.18		
	8	T.P. Rockwell — " " "	2426	9.00		
	11	Harvard club — Nov	2427		20.00	
Dec	5	A.N.A. 1979 — Dues	2428			15.00
	5	T.P. Rockwell — Dec. Notices Postage	2429	9.00		
	26	Harvard club — Dec.	2431		20.00	19.71
				137.38	200.00	186.34
	13	Boston Towne Coin Exch. - Xmas prize 533.72				10.00 196.79

1979

RECEIPTS.

			Init. Fees	Misc	Dues	Bank
Jan.	1	Balances Forward				80.79
	8	J. Borhek			6.00	
		E. Perkins			6.00	
		L. Leach			6.00	
		F. Doyle			6.00	
		J. Frates			6.00	
		J. Schneiderman			6.00	
		J. Freedberg			6.00	
	10	G Clapp			6.00	
		J. Clapp			6.00	
		L. Finn			6.00	
		A. Fitts			6.00	
		J. Ghilone			6.00	
		J. Trevas			6.00	
		J. Trevas			6.00	
		C. wallace			6.00	
		O. Knudson			6.00	
		R. Marcotte			6.00	
		C Foster			6.00	
		H. whiteneck			6.00	
					114.00	
	22	L. Reed			6.00	
		S. Stone			6.00	
		E.R. Greenwood			6.00	
		B. Kosrofian			6.00	
					138.00	
Feb.	1	V. Nozar			6.00	
		R. Andrews			6.00	
		H. Ogden			6.00	
		S. Page			6.00	
					162.00	
	22	W. Hayden			6.00	
		A. Hoyt			6.00	
		A. Dublin			6.00	
		H. Spence			6.00	
		R. Spence			6.00	
			201.37 ✓	272.79	192.00	80.79
Mar.	14	R. Talamo			6.00	
		C. Talamo			6.00	
		S. Pond			6.00	
	29	L. Koutsos			6.00	
Apr.	6	E. Weltman			6.00	
	9	P. white			222.00	
					6.00	

1919

DISBURSEMENTS

			check #	Notices	Harvard club	Misc.
Jan.	19	Harvard club – Jan.	2432		20.00	
	29	T.P. Rockwell – Notices – Postage, Jan-Feb	2433	18.00		
	29	A.M. Fitts – " " To No And. " "	2434	3.42		
Feb.	20	Harvard Club – Feb.	2435		20.00	
	23	A.N.A. club Patron 1979 Convention	2436			10.00
		21.42		21.42	40.00	10.00
Mar.	2	Harvard club – Mar.	2437		20.00	

1979

RECEIPTS

				Init. Fees	Misc	1979 Dues	1980 Dues	MVNB
Mar.	9	Balance forward				228.00		80.79
	23	S. walker	183.68 ✓ 314.79			6.00 23.40		80.79
May	3	R. Burke	125.93 ✓ 320.79			6.00 24.00		80.79
June	5	N. Johnson	38.64 ✓ 326.79			6.00 24.00		80.79
Jul.	16	~~Raffle~~ picnic Auction			155.50			
	16	2 pilgrim medals sold @ 1.00	484.79		2.00 157.50			
Nov.	5	B. Kosrofian.					6.00	
	14	G. MacDonald				6.00	6.00	
	19	T. Rockwell					6.00	
	19	Ad in Anniversary Booklet - E. Goldberg			15.00			
	28	R. Slobins					6.00	
Dec.	11	R. Slobins		2.00				
		E. weltman	(see check #		5.00		6.00	
		J. clapp	(see check #		6.00		6.00	
		G. clapp					6.00	
		W. Riley	(see check #		5.00 188.50	25.00	6.00	
		C. Riley	81.70 ✓ 577.29	2.00			6.00 54.00	80.79
	31	Loan by T.P.R. To be repaid			20.00			
	31	J.F. clapp, Jr. to pay for meals at H. club	21.90 ✓ 619.89	2.00	22.60 23.10	25.00	54.00	80.79

BOSTON NUMISMATIC SOCIETY

TREASURER'S REPORT

FOR THE YEAR ENDED DECEMBER 31, 1979

Cash on Hand January 1, 1979 per Prior Year's Report		
Merrimack Valley National Bank	$ 80.79	
Provident Institution for Savings	1,117.69	$ 1,198.48
Receipts		
1979 Dues	252.00	
1980 Dues	54.00	
Initiation Fees	2.00	
Summer Picnic Auction	155.50	
Advertisements in the 1980 Anniversary Booklet	15.00	
Pilgrim Medals Sold (found in Safety Deposit Box)	2.00	
Loan (to be repaid in 1980)	20.00	561.97
Interest from Permanent Account ~~(estimate)~~ (Actual)	~~60.00~~ 61.47	~~560.50~~
		~~$ 1,758.98~~ 1760.45
Disbursements		
A.N.A. Patron for 1979 Convention	10.00	
*** Notices for Meetings	89.12	
** Harvard Club, Room Rent for Meetings	270.00	
Birthday Party	19.69	
Flowers for June Pond	16.75	
* Safety Deposit Box Rent	60.00	
Summer Picnic Supplies	16.83	
Supplies for Anniversary Booklet	22.20	
Christmas Party	54.80	559.39
		~~$ 1,199.59~~ 1201.06
Cash on Hand December 31, 1979		
Merrimack Valley National Bank	21.90	
Provident Institution for Savings	~~1,177.69~~ 1179.16	~~$ 1,199.59~~ 1201.06

* This is higher than last year because the items have been transferred to a Boston Bank.

** The Harvard Club increased the rent during the Falll of 1979.

*** This amount is lower than previously due to one member printing the notices at no cost to us and one member donating time and labor.

1979

		Disbursements	check #	Notices	Harvard Club	Misc.
Apr	9	Balances Forward		21.42	60.00	10.00
	17	Harvard Club - April - Birthday Pty	2438		20.00	19.69
		131.4	2440	21.42	80.00	29.69
May	10	T.P. Rockwell - Notices - Mar, Apr, May	~~2440~~	27.00		
	2	Davis Florist - Flowers - June Pond	2439			16.75
	18	Harvard club — May	2441		20.00	
		194.86		48.42	100.00	46.44
Jun	15	Safety Deposit Box - 6-4-79 — 6-4-80	2442			60.00
	"	Harvard club — June	2443		20.00	
Jul.	2	A.M. Fitts, - picnic supplies - Postage	2444	3.29		10.00
		288.10		51.71	120.00	116.44
Aug	31	Postage - June, Picnic, Sept. Supplies	2445	17.25		6.83
Sep	27	Harvard Club Sept.	2446		50.00	
Oct.	30	Harvard club Oct.	2447		50.00	
	21	Harvard club — Nov.	2449		25.00	
Nov.	13	Flyers for Anniversary Booklet	2448			4.70
Dec.	11	E Weltman } paid their BNS + CC of B - J.H. Clapp } CC of B dues at one time	2450			11.00
	11	paid BNS dues + CC of N.E. W. Riley CC of N.E at same time	2451			5.00
	11	Envelopes for 1980 Booklet	2452			18.00
	11	Postage Oct - Nov. + Dec.	2453	18.45		
	11	Postage — Sept.	2454	1.71		
		495.59		89.12	245.00	161.47
	31	Harvard Club Xmas Pty	2455		25.00	~~51.00~~ 77.40
		597.99		89.12	270.00	238.87

1980 RECEIPTS

			Init Fees	Misc	1980 Dues	MVN Bk
Jan.	1	Balance Forward				21 90
	9	J Mullen			6 00	
	11	J. Borhek			6 00	
		F. Doyle			6 00	
		J Frates			6 00	
		O Knudson			6 00	
		J. Schneiderman			6 00	
	16	A. Hoyt			6 00	
		P. White			6 00	
		L. Finn			6 00	
		J. Trevas			6 00	
		J. Trevas			6 00	
		S. Page			6 00	
		A. Dublin			6 00	
		S Pond			6 00	
		M Tuttle			6 00	
		R. Spence			6 00	
		H. Whiteneck			6 00	
		Raffle (April)		5.00	~~5 00~~	
		Worcester Cty Numis Co — Ad in bklt.		25.00	~~25 00~~	
			45 90 ✓	153.90	30 00	10 00	21 90
	22	R Marcotte			6 00	
		L. Reed			6 00	
	24	R Andrews (Paid dues for CCGB + CCNE)		10.00	6 00	
		E Goldberg			6 00	
		A.G Mills — ad in booklet		25.00		
			144.90 ✓ 212.90	65.00	12 00	21 90
Feb.	11	H. Ogden			6 00	
		J. Ghilani			6 00	
	5	H. Krajewski		15.00		
		A. LaPointe		40 00		
		F. Merina	Ads in	15.00		
		W. Riley	Booklet	15.00		
		W. Riley		15.00		
		Worcester County Numis Soc		15.00		
			271.90 ✓ 337 90	180.00	13 8 00	21 90
	20	J R. Becker	2.00		6 00	
		W.T. Jones	2.00		6 00	
		J.S. Rodman	2.00		6 00	
		N.E.N.A. — Ad in booklet		40.00		
		Raffle Tickets		40 00		
			325.04 ✓ 443.90	6.00 260.00	15 6 00	21 90
	28	New England Rare Coins Ad		75.00		
				3 00 253.00	15 6 00	21 90

1980

DISBURSEMENTS

			check #	Notices	Rent	Misc
Jan	16	A.N.A. Dues — 1980	2456			15 00
		Room Rent — coffee — repay 1979 Loan	2457		20 00	20 00 3 00
		58.00	2459		20 00	38 00
	24	Collector's Club } R Andrews paid 3 dues	~~2459~~			5 00
		in one check — See	60			
	24	Currency Club } Receipts —	2459			5 00
		68.00			20 00	48 00
Feb.	20	Raffle tickets ±	2461			24 68
	20	coffee + doughnuts	2462			6 18
	20	Room Rent	2462		20 00	
		118.86			40 00	79 86
		(over)				

1980

RECEIPTS

			Init. Fees	Booklet Ads	1980 Dues	Misc.	MVNB	
Feb. ~~Mar.~~	29	Balances Forward 518.90	6.00	280.00	156 00	55.00 ~~10.00~~	21	90
Feb.	29	S. Stone			600			
		L. Koutsos			600			
		B. Johnson			600			
Mar.	13	T. Rockwell — Banquet				15.00		
		T. Rockwell — Raffle				5.00		
		1138.00 556.90	6.00	280.00	174 00	75.00	21	90
	18	C. Talamo			600			
		R. Talamo			600			
		L. Leach			600			
		A. Fitts			600			
		M. Samuels	2.00		600			
		Raffle — cash				79.00 ~~114.00~~		
		~~Banquet~~ — checks						
		S. Stone				5.00		
		O. Knudson				5.00		
		P. White				5.00		
		J. Schneiderman				5.00		
		H. Whiteneck				5.00		
		M. Sheldon				5.00		
		~~Banq~~ J. Freedberg				5.00		
		Banquet — cash				60.00		
		— checks						
		A. Fitts				15.00		
		W. Riley				30.00		
	26	Raffle — cash				9.00		
		M. Came				5.00		
		R. Burke				5.00		
		G. Page				6.00		
		L. Reed				5.00		
		A. Simoes				5.00		
		E. Weltman				5.00		
		Banquet — J. Mullen				30.00		
		Dues — A. Simoes			600			
		696.86 883.90	8.00	280.00	21 000	364.00	21	90
Apr.	9	Raffle — E. Goldberg				15.00		
		V. Nazar			600			
		W. Riley — Raffle				110.00		
		F. Doyle — "				5.00		
		F. Doyle — Banquet				15.00		
		Framingham Coin Club — Ad.		15.00				
		J. Borhek — Raffle				6.00		
			1055.90	8.00	295.00	21 600	515.00	21 90

DISBURSEMENTS

			Check #	Notices	Rent	Misc.
Mar.	1	Balances Forward 118.86			40 00	78 86
	18	Rent	2463		20 00	
		coffee + doughnuts	2463			7 23
		Banquet Tickets	2464			18 00
		Postage for notices - Jan, Feb, Mar 187.04	2463	22.95		
				22.95	60 00	104 09
				(over)		
~~Apr. 19~~		~~Banquet~~				31 9 20

1980

RECEIPTS

			Ads.	Init. Fees	1980 Dues	Raffle	Misc	MVNB
			1055.98					
Apr.	9	Balance Forward	295.00	8.00	216.00	340.00	175.00	21 90
Apr.	9	S. Pond				5.00		
		H. Ogden				5.00		
		H. Ogden — Banquet					15.00	
		J. Freedberg			6.00			
		W Hayden			6.00			
		882.36 1092.9	295.00	8.00	228.00	350.00	190.00	21 90
	18	E. Perkins			6.00			
	22	R. Burke			6.00			
	22	cash —				93.00		
		S. Pond — Banquet					15.00	
		R. Slobins — "				5.00	15.00	
		E. Goldberg "					30.00	
		P. White "					30.00	
		S. Page "					30.00	
		L. Finn "					15.00	Alisa 10.00 Banquet 30 = 315.00
		cash —				36.00		
		844.16 1373.90	295.00	8.00	240.00	484.00	325.00	21 90
May	12	Ed Aleo — Advert.	200.00					
		82.86 1573.90	495.00	8.00	240.00	484.00	325.00	21 90
	21	C. Wallace			6.00			
Jun.	2	Transfer from Perm. Acct.						150 00
		59.67 1729.90	495.00	8.00	246.00	484.00	325.00	171 90
Jul.	24	Picnic Auction					128.00	
		170.14 1857.90					453.00	
Oct.	1	M. Samuels — Picnic donation			1981		3.00	
		100.26 1860.90					456.00	
Dec.	10	E. Goldberg			6.00			
		M. Samuels			6.00			
		A. Samuels (Jr. member, no initiation fee)			6.00			
		F. Doyle			6.00			
		T. Rockwell			6.00			
		Donation - Xmas Pty. F. Doyle					4.00	
		Raffle					29.00	
Nov.	13	B. Kosrofian						
		52.51 1923.90	495.00	8.00	276.00	484.00	489.00	171 90
					6.00			
		45.74 1929.90	495.00		282.00	484.00	489.00	171 90
			495.00	8.00	282.00	484.00	489.00	171 90
Dec.	31	Balance						45 74

BOSTON NUMISMATIC SOCIETY

TREASURER'S REPORT

FOR THE YEAR ENDED DECEMBER 31, 1980

Cash on Hand, January 1, 1980		
Baybank Merrimack Valley	21.90	
* Provident Institution for Savings	1,179.16	$ 1,201.06
Receipts		
Initiation Fees	8.00	
1980 Dues	246.00	
1981 Dues	36.00	
Raffles	513.00	
Advertisements in Booklet	495.00	
Banquet	315.00	
Donations, Picnic	3.00	
Donations, Christmas Party	4.00	
Picnic Auction	128.00	
Interest from Permanent Fund	63.40	1,811.40
		$ 3,012.46
Disbursements		
Notices	79.92	
Rent	200.00	
A.N.A. Dues, 1980	15.00	
A.N.A. Dues, 1981	15.00	
Repayment of Loan of 12-31-79	20.00	
Coffee & Doughnuts	38.35	
Raffle Tickets	48.18	
Banquet Tickets	18.00	
Banquet	319.20	
Banquet Prizes	21.30	
500 Booklets	940.00	
A. N. A. Patron	10.00	
Safety Deposit Box Rental	75.00	
Postage for Booklets	18.12	
Supplies	2.72	
Picnic Supplies	15.00	
Directors' Meeting Expenses	10.00	
Christmas Party Supplies	18.37	
Christmas Party Prize	10.00	1,874.16
		$ 1,138.30
Cash on Hand, December 31, 1980		
Baybank Merrimack Valley	45.74	
Provident Institution for Savings	1,092.56	$ 1,138.30

* $150.00 was transferred from the Permanent account into the Checking account.

DISBURSEMENTS

				check #	Notices	Rent		Misc
Apr.	9	Balances Forward			22.95	60.00		104.09
	9	50 Raffle books		2465				23.50
			210.54		22.95	60.00		127.59
	19	Banquet		2466				319.20
	22	Banquet – prizes – Proof set – corsage	529.74	2467	22.95	60.00	446.79 →	21.30
May	15	500 booklets		2468				94.00
			1491.04		22.95	60.00		140.89
	20	Rent		2469		20.00		
	20	A.N.A. Patron		2470				10.00
June	2	Safety Deposit Box		2472				75.00
	2	Postage, Jan. – May, 1980		2471	6.34			
	17	Rent		2473		20.00		
	17	Postage for Booklets		2474				16.65
	17	Notices, Apr., May, June		2474	24.30			
	17	Supplies		2474				2.72
	17	2 doz. doughnuts		2474				4.18
			1670.23		53.59	100.00		1516.64
Jul.	24	Picnic Supplies		2475				15.00
	24	Postage – Jun.		2475	1.06			1.47
			1687.76		54.65	100.00		1533.11
Oct.	15	Postage – Rent – coffee & doughnuts		2476	22.50	40.00		10.38
			1760.64		77.15	140.00		1543.49
Nov.	12	Rent – 20.00 – coffee 300 doughnuts 4.38 Oct.		2477		20.00		7.38
	18	Director's Meeting – Expense		2478				10.00
Dec.	10	Rent — Nov.		2479		20.00		
	10	Xmas Party – Supplies		2480				18.37
	10	A.N.A. Dues – 1981		2481				15.00
			1851.39		77.15	180.00		1594.24
	10	Rent – Dec.		—		20.00		
			1871.39		77.15	200.00		1594.24
	10	Postage – A.M. Fitts		2482	2.77			
			1874.16		79.92	200.00		1594.24
	10	Boston Towne Coin Co. (Xmas Prize)		2483				10.00
			1884.16		79.92	200.00		1604.24
					79.92	200.00		1604.24

RECEIPTS

				page	1981 Dues	Misc.	B.M.V. Bo
Jan.	1	Balance Forward		132			45 74
	5	R. Spence		Init Fees	6.00		
	13	J. Ghilonc			6.00		
		S. Pond			6.00		
		C. Riley			6.00		
		W. Riley			6.00		
		J. Rodman			6.00		
		R. Slobins	(see Feb. 10, 1981)		5.00		
		E. Page		2.00	6.00		
		W. Jones			6.00		
					53.00		
Feb.	10	J. Mullen			6.00		
		E. Weltman			6.00		
		A. Dublin			6.00		
		L. Finn			6.00		
		S. Page			6.00		
		R. Slobins	(see Jan. 13, 1981)		1.00		
	9	O. Knudson			6.00		
		J. Freedberg			6.00		
		L. Leach			6.00		
		J. Schneiderman			6.00		
	10	H. Whitenack			6.00		
		R. Burke			6.00		
		S. Stone			6.00		
		V. Nazar			6.00		
					132.00		
	13	L. Reed			6.00		
		G. MacDonald			6.00		
	23	J. Frates	118.53 ✓ 191.74	2.00	144.00		45 74
					6.00		
	24	L. Koutsos			6.00		
		N. Johnson			6.00		
Mar.	10	G. Clapp			6.00		
		J. Clapp			6.00		
		Donation Auction, ANA Bldg. Fund	see check # 2488			26.50	
	16	J. Borhek			6.00		
					180.00		
		H. Ogden			6.00		
		A. Fitts	172.40 ✓ 260.24	2.00	6.00		
		J. Trevas			6.00		
		J. Trevas			6.00		
		P. White			6.00		
		A.N.A. Bldg. Fund - see check # 24~~89~~ 90	B. Kosrofian			5.00	
				2.00	210.00	31.50	45 74

DISBURSEMENTS

			CHECK #	Notices	Rent	Refresh ments	MISC.
Jan.	13	Rent – Postage – donuts	2485	7.50	20 00	4.58	~~4.58~~
Feb.	11	Rent – 2 coffees J+F – notices – donuts	2486	10.55	20 00	10.58	~~10.58~~
				18.05	40 00		
Mar.	10	Rent – Notices – coffee + doughnuts 73.21	2487	10.55	20 00	7.58	
	10	A.N.A. Bldg. Fund – see Receipts deposit } 3-10-81	2488				26 50
	16	" " " – B. Kosrofian – deposit 137.84 3-16-81	2490 ~~2489~~	28.60	60 00	22.74	26 50 5 00
	16	A. Fitts – director's mtg. expense	2489				10 00
				28.60	60 00	22.74	41 50
		(over)					

1981

RECEIPTS

			Init. Fees	@ 6.00 1981 Dues	@ 7.00 1982 Dues	Misc.	Bank
Mar.	16	Balances Forward	2.00	240.00		31.50	45 74
Mar.	26	J.R. Becker (paid 5.00 – will write)		5.00			
Apr.	16	J.R. Becker (collected 3-31-81) 142.40✓ 295.24		1.00			
	16	C. Talamo		6.00			
	27	R. Andrews		6.00			
	29	A. Hoyt (paid 5.00, will write) 93.30 312.24	2.00	233.00		31.50	45 74
May	12	C. Wallace 98.30?		6.00			
	26	W. Haydon		6.00			
	26	A. Hoyt (see 4-29-81) (Repaid #2506 + #2510)		1.00			
	29	Loan by T.P. Rockwell – To be repaid				150.00	
Jun.	9	Transfer from Permanent Fund					150 00
Jul.	20	Summer Picnic Auction				90.00	
	20	Donation at above, S. Pond				10.00	
Aug.	31	To cancel one entry, check 2490 of 4-17-81				5.00	
		299.84 730.24	2.00	246.00		286.50	195 74
Oct.	13	C. Wallace			6.00		
	13	T. Rockwell			6.00		
	13	Donation Auction – Part of ANA Bldg. Fund				30.00	
	13	Sale of E. Tuttle Medal's – commission 20%				6.00	
		263.28✓ 778.24	2.00	246.00	12.00	322.50	195 74
Nov.	12	E. Goldberg			6.00		
		A. Samuels			6.00		
		M. Samuels			6.00		
		218.75✓ 796.24	2.00	246.00	30.00	322.50	195 74
	19	E. Goldberg – extra dues			1.00		
		T. Rockwell " "			1.00		
		A. Fitts			7.00		
	27	B. Kosrofian			7.00		
		R. Sibbins – 2 Buffet Tickets – see ch # 2508 (Repaid to CCOBB)				7.00	
Dec.	8	C. Wallace			1.00		
		A. Samuels			1.00		
		M. Samuels			1.00		
		57.59✓ 822.24	2.00	246.00	49.00	329.50	195 74
	23	R. Spence			6.00		
		63.59✓ 828.24	2.00	246.00	55.00	329.50	195 74
			2.00	246.00	55.00	329.50	195 74
Dec.	31	Balance					63 59

BOSTON NUMISMATIC SOCIETY

TREASURER'S REPORT

FOR THE YEAR ENDED DECEMBER 31, 1981

Cash on Hand, January 1, 1981		
Baybank Merrimack Valley	45.74	
* Provident Institution for Savings	1,092.56	$ 1,138.30
Receipts		
1981 Dues	246.00	
1982 Dues	55.00	
Initiation Fees	2.00	
Summer Picnic Auction	90.00	
Donation at Summer Picnic	10.00	
Commission on Sale of Earl Tuttle's Medals	6.00	
Interest Permanent Fund	58.50	
Donation Auction for the A.N.A.	30.00	497.50
		$ 1,635.80
Disbursements		
Notices	108.69	
Rent for Meetings	190.00	
Refreshments at Meetings	56.46	
Director's Meeting Expense	20.00	
Speaker's Expense	30.00	
Safetty Deposit Box Rent	75.00	
Summer Picnic Supplies	15.00	
A.N.A. Building Fund Balance	51.00	
A.N.A. Midyear Convention Patron	10.00	
A.N.A. 1982 Dues	15.00	571.15
		$ 1,064.65
Cash on Hand December 31, 1981		
Baybank Merrimack Valley	63.59	
Provident Institution for Savings	1,001.06	$ 1,064.65

* $150.00 was transferred from the Permanent Fund to the Checking Account.

DISBURSEMENTS

			Check #	Notices	Rent	Refreshments	MISC
Mar.	16	Balances Forwerd		28.60	60 00	22.74	41 50
		152.84	24				
~~Apr~~	~~29~~	~~Speaker's Expenses - David Ganz, AMFitts~~	~~1993~~				~~3.00~~
		see Receipts 8-31-81 entered twice					
	17	A.N.A. Bldg Fund - exchange for cash	2490				5 00
Apr.	16	T.P. Rockwell — April notices, rent	2491	11.10	20 00		
	29	speaker's Expense - David Ganz, TO A.M. Fitts	2492				30 00
		218.94		39.70	80 00	22.74	76 50
May	12	T.P. Rockwell — May ~~notices~~, rent, c + D	2493		20 00	7.58	
	29	Safety Deposit Box — To June, 1982	2494				75 00
Jun.	9	P.F. white - May + June	2495	15.30			
	9	T.P. Rockwell - c + D, Rent	2496		20 00	7.58	
Jul.	20	Picnic Supplies	2497				15 00
Aug.	26	A.N.A. Bldg. Fund - balance	2498				51 00
		430.40		55.00	120 00	37.90	217 50
Oct.	8	P.F. white - Notices - Picnic, Sept. Oct	2499	33.78			
	8	T.P. Rockwell C+D + Rent Sept. + Oct.			40 00	10.78	
		514.96		88.78	160 00	48.68	217 50
	26	A.N.A. Dues — 1982					15 00
Nov.	12	ANA Patron - Mid-year Convent. - Feb, 1982	2503				10 00
	12	T.P. Rockwell - C+D, Rent — Nov.	2504		20 00	7.78	~~7.78~~
	3	Paul white - Notices, Nov.	2502	9.75			
		577.49		98.53	180 00	56.46	242 50
	18	A.F. Fitts - Director's mtg. Expense	2505				10 00
	19	T.P. Rockwell - partial repay. of loan of 5-29-81	2506				100 00
Dec.	8	P.F. white - notices	2507	10.16			
	8	collector's club - 2 buffet tickets - 11-27-81 (see deposit)	2508				7 00
	8	1/2 of rent — less 3.00 dues collected	2509		10 00		
	8	T.P. Rockwell - Balance of loan	2510				50 00
		964.65		108.69	190 00	56.46	409 50
				108.69	190 00	56.46	409 50

1982

RECEIPTS

			Init. Fees	1982 Dues	1983	Misc.	Bank
Jan	1	Balance Forward					63 59
	11	J. mullen		7.00			
	15	R. Andrews		7.00			
		R. Burke		7.00			
		A. Dublin		7.00			
		L. Finn		7.00			
		A. Fitts			7.00		
		J. Freedburg		7.00			
		A. Hoyt		7.00			
		G. MacDonald		7.00			
		R. Marcotte		7.00		1981 Dues 6.00	
		S. Page		7.00			
		E. Page		7.00			
		R. Spence (Balance of 12-23-81)		1.00			
		H. whiteneck		7.00			
		Carry F. Doyle		85.00 7.00	7.00	6.00	63.59
	0.	R. Knudson		7.00			
		133.06 ✓ 175.59		99.00	7.00	6.00	63.59
	21	J. Schneiderman		7.00			
		L. Reed		7.00			
		S. Stone		7.00			
	28	J. Borhek		7.00			
		V. Nazar		7.00			
		J. Ghilonc		7.00			
Feb.	4	J. Frates		141.00 7.00			
	11	R. Slobins		7.00			
	16	G. Clapp		7.00			
		J. Clapp		7.00			
	19	W. Hayden		7.00			
	24	E. Weltman		7.00			
		186.34 ✓ 259.59		183.00	7.00	6.00	63.59
Mar.	10	W. Jones		7.00			
		J. Trevas		7.00			
		J. Trevas		7.00			
		C. Riley		7.00			
		W. Riley		7.00			
	10	Donation-memory Earl Tuttle by Mabel Tuttle		218.00		2500.00	
	23	H. Ogden		7.00			
Apr.	5	S. Powd		7.00			
	14	R. Becker		7.00			
		2706.06 ✓ 2815.59		239.00	7.00	2506.00	63.59

1982

DISBURSEMENTS

			check #	Notices	Rent	Refreshments	Miss.
Jan.	7	Paul F. White - January	2511	9.02			
	12	A.M. Fitts - Supplies Xmas Pty. 1981	2512				6.73
	12	T.P. Rockwell - ~~Notices~~ - Rent - C+D	2513		20.00	6.78	
		42.53		9.02	20.00	6.78	6.73
	28	Paul F. White - February	2514	9.02			
Feb	16	T.P. Rockwell - Rent - C+D	2515		20.00	1.70	
		73.25		18.04	40.00	8.48	6.73
Mar.	4	1/4 basket fruit to J.F. Clapp, Jr.	2516				9.50
	10	T.P. Rockwell - Rent - C+D	2517		20.00	6.78	
		109.53		18.04	60.00	15.26	16.23

(over)

1982

RECEIPTS

			Init Fee	1982 Dues	1983 Dues	Misc.	Bank
Apr.	15	Balance's Forward		239.00	7.00	2506.00	63.59
	15	L. Koutsas		7.00			
		N. Johnson		7.00			
		F. Leppert (applied for Life membership)		~~50.00~~		50.00	
	20	B. Cohen (applied for Life membership)		~~50.00~~		50.00	
		166.56 ✓ 2776.56 2929.59		353.00	7.00	2506.00	63.59
June	1	Balance of Permanent Fund				1024.39	
—	—	This was 1001.06 + 23.33 interest 1982					
		1190.95 ✓ 3953.98		353.00	7.00	3530.39	63.59
	9	C. Talamo		7.00			
		J. Radman		7.00			
		R. Smith	2.00	3.50			
		154.11 ✓ 3973.48	2.00	370.50	7.00	3530.39	63.59
July	21	D. Manjourides	2.00	3.00			
	26	P. White		7.00		~~122.50~~	
	26	Picnic Auction				122.50	
		210.61 ✓ 4107.98	4.00	380.50	7.00	3652.89	63.59
Aug.	4	International Numismatic Soc. - Donation				100.00	
		239.57 ✓ 4207.98	4.00	380.50	7.00	3752.89	63.59
Sept.	5	B. Kostofian - Life membership				100.00	
		247.23 4307.98	4.00	380.50	7.00	3852.89	63.59
	8	R. Spence			7.00		
	12	J. Dyroff	2.00	3.50			
	24	E. Goldberg			7.00		
	24	T. Rockwell			7.00		
		258.73 ✓ 4334.48	6.00	384.00	28.00	3852.89	63.59
Dec.	7	R. Becker			7.00		
	15	S. Page - Life membership				100.00	
		298.49 4441.48	6.00	284.00	35.00	4052.89	63.59

BOSTON NUMISMATIC SOCIETY

TREASURER'S REPORT

FOR THE YEAR ENDED DECEMBER 31, 1982

Balance on Hand January 1, 1982 per Previous Year's Report		
Baybank Merrimack Valley	63.59	
* Provident Institution for Savings	1,001.06	
		$ 1,064.65
Receipts		
1981 Dues	6.00	
1982 Dues	284.00	
1983 Dues	35.00	
Initiation Fees	6.00	
Earl Tuttle Fund	2,500.00	
Summer Picnic Auction	122.50	
International Numismatic Ass'n	100.00	
Life Membership Dues	300.00	
1982 Interest from the Permanent Fund	23.33	
Interest from Fidelity Cash Reserves	198.01	
		$ 3,574.84
		$ 4,639.49
Disbursements		
Meeting Notices	99.50	
Rent for Meetings	200.00	
Refreshments	49.60	
1981 Christmas Party	6.73	
Expenses for Directors' Meetings	20.00	
Safety Deposit Box Rent	100.00	
1983 A.N.A. Dues	15.00	
Summer Picnic Supplies	15.00	
1/3rd of a Coffee Pot	10.00	
Meals for Guest Speakers	117.66	
¼ of a Donation for a Sick Member	9.50	
		642.99
		$ 3,996.50
Balance on Hand, December 31, 1982		
Baybank Merrimack Valley	298.49	
Fidelity Cash Reserves	3,698.01	
		$ 3,996.50

* The Permanent Fund was closed during June, 1982 and the amount of $1,000.00 was transferred to our Fidelity Cash Reserves Account.

During 1983, the American Numismatic Association will donate the sum of $500.00 to the Boston Numismatic Society for the work the Club did in hosting the A.N.A. Convention during August of 1982.

DISBURSEMENTS

			check #	Notices	Rent	Refreshments	Misc.
Apr.	15	Balances Forward		18.04	60.00	15.26	16.23
	15	April meeting – T.P. Rockwell	2518		20.00	3.00	
		132.53		18.04	80.00	18.26	16.23
May	5	P.F. White – Notices Apr. & May	2519	20.50			
		153.03		38.54			
	18	A.M. Fitts, Directors' meeting, his house	2520				10.00
	26	Fidelity Cash Reserves	2521				2500.00
	27	Safety Deposit Box Rent – 1 yr.	2522				100.00
		2763.03		38.54	80.00	18.26	2626.23
Jun	1	Arthur M. Fitts – Dinner Guest speaker – Apr.	2523				46.66
	1	Paul White – May + June	2524	9.68			
		cancelled	2525				
	29	Fidelity Cash Reserves (Perm. Fund)	2526				1000.00
		3819.37		48.22	80.00	18.26	3672.89
	29	May + June mtg. – T.P. Rockwell	2527		40.00	12.00	
Jul.	23	A.M. Fitts – Picnic Supplies	2528				15.00
	26 ~~23~~	P. White – Picnic notices (less 7.00 dues)	2529	11.00			
		3897.37		59.22	120.00	30.26	3687.89
Aug.	31	P. White – Notices, Sept.	2530	10.78			
Oct.	12	P. White – notices – Oct.	2531	9.70			
	12	Sept + Oct. Meetings – T.P. Rockwell	2532		40.00	10.56	
		3968.41		79.70	160.00	40.82	3687.89
Oct ~~Nov.~~	22	meal for guest speaker	2533				35.00
Nov.	3	A.M. Fitts, Directors' mtg. at his house	2534				10.00
	5	P.F. White – Nov. notices	2535	10.56			
	5	T.P. Rockwell – Nov. mtg. + 1/3 coffee pot	2536		20.00	6.78	10.00
		4060.75		90.26	180.00	47.60	3742.89
	10	A.N.A. 1983 dues	2537				15.00
		4075.75	2539	90.26	180.00	47.60	3757.89
	29	A.M. Fitts – Meal for guest speaker	~~2538~~				36.00
Dec	15	P.F. White – Dec. notices	2540	9.24			
	15	T.P. Rockwell – Xmas Party	2541		20.00	2.00	
		4142.99		99.50	200.00	49.60	3793.89

CUSTOMER

CHARGE	C.O.D.	CASH	SUB TOTAL	J503358

	SKU. NO. DPC.	SKU. NO. ITEM	BRAND / MODEL / DESCRIPTION	%	QTY.	UNIT PRICE
1	726	217	[illegible]		1	27.99
2						
3						
4						
5						
6			EXTENDED CONTRACT ACCEPT ☐ REFUS. ☐			

Sold by Number: Ext. Contr. No.

456 222 9

JOHN D MULLEN

CHG ●

CASH ●

LECHMERE

I agree that if this purchase is charged that it will be paid for and governed by the terms of the credit plan indicated hereon. ●

X [signature] ●

APPROVAL CODE | SALES CODE

D.O.S. | DEL. CODE

EMPLOYEE NUMBER | TYPE | TRAN | STORE/TERM | DATE

ACCOUNT NUMBER

95229531 6 0054 006079 OCT1382

I.D. TYPE

NO.

EXP. DATE

CUSTOMER ORDER NO.

DPC	ITEM	DESCRIPTION	QTY.	AMOUNT
4562229				
72-6 047		MDS	1	27.99
		SUBTOTAL		27.99
		TAX		1.40
		CHARGE		29.39

All Paid 11-5-1982

CIRCLE ONE

CASH | CHECK | DEFER. CHG.

B.C.

REG. CHG. | EASY PYMT. | C.O.D. AMT.

CREDIT/REFUND

NO.

AMT.

M/D ☐ ASSOC. ☐

REASON

New coffee pot bought by Mary Mullen

CCY B — 10.00
CCY NE — 10.00
BNS — 10.00

} We Keep The old one.

PLEASE RETAIN THIS COPY OF SALES SLIP FOR COMPARISON WITH YOUR MONTHLY STATEMENT OR IN CASE OF RETURN OR EXCHANGE.

FLOOR | AISLE | SEC.

DEL. DATE | DEL. VIA | TEL. NO.

DELIVER TO

ADDRESS | APT. NO. | FLOOR

CITY | STATE

MERCHANDISE REC'D IN GOOD CONDITION BY

Customer Signature

AVERY™
06400
0 77711 06400 3
7 30 03 20 18 777
615038